

**STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

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EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

**AGENDA
STATE BOARD OF ELECTIONS
BOARD MEETING
Monday, September 15, 2014
10:30 a.m.**

2329 S. MacArthur Blvd.
Springfield, Illinois
and via videoconference
James R. Thompson Center – Suite 14-100
Chicago, Illinois

Roll call.

1. Recess the State Board of Elections and convene as the State Officers Electoral Board.
2. Approval of the minutes from the August 22 SOEB meeting. (pgs.1-4)
3. Adjourn the State Officers Electoral Board and reconvene as the State Board of Elections.
4. Approval of the minutes from the August 22 meeting. (pgs.5-8)
5. Report of the General Counsel
 - a. Campaign Disclosure;
Motion for Reconsideration
 - 1) *SBE v. Jackson County Democratic Women*, 92, 14MQ002; (pgs.9-12)Request for settlement offer
 - 2) *SBE v. Citizens for Jim Gitz*, 12695; (pgs.13-14)
 - 3) *SBE v. Friends of Barrett F. Pedersen*, 15091; (pgs.15-19)Appeals of campaign disclosure fines – hearing officer recommendation appeal be granted
 - 4) *SBE v. Indo-American Democratic Organization*, 1420, 14AD005; (pgs.20-24)
 - 5) *SBE v. Committee to Elect Dan Burke*, 5000, 14AM017; (pgs.25-33)
 - 6) *SBE v. Citizens for Jesse Martinez*, 21099, 13AM118; (pgs.34-36)
 - 7) *SBE v. Friends of Nancy Schiavone*, 22998, 14AM038; (pgs.37-39)
 - 8) *SBE v. Friends of Adam Johnson*, 25570, 14AM059; (pgs.40-47)Appeals of campaign disclosure fines – hearing officer recommendation appeal be denied
 - 9) *SBE v. Citizens for Jerry "Iceman" Butler*, 4524, 14MQ022; (pgs.48-50)
 - 10) *SBE v. Citizens for Scaife*, 12324, 14MQ037; (pgs.51-53)
 - 11) *SBE v. Illinois Psychiatric PAC*, 15354, 13DQ048; (pgs.54-56)
 - 12) *SBE v. Illinois Psychiatric Society PAC*, 15354, 14DQ042; (pgs.57-61)
 - 13) *SBE v. Friends for Bill Graft*, 19056, 14DQ068; (pgs.62-65)
 - 14) *SBE v. Tony Blumberg for Highland Park City Council*, 23239, 14MQ099; (pgs.66-68)
 - 15) *SBE v. Funkhouser for Alderman*, 23262, 14MQ100; (pgs.69-72)

- 16) *SBE v. Democratic Party of the 29th Ward*, 23266, 12AM123; (pgs.73-76)
 - 17) *SBE v. Citizens to Elect Mike Kelley Will County Sheriff*, 25477, 14AM054; (pgs.77-79)
 - 18) *SBE v. Citizens for Ronald Lawless*, 25494, 14MQ157; (pgs.80-82)
 - 19) *SBE v. Committee to Elect Judge Andrea M. Buford*, 25525, 14AM057; (pgs.83-85)
Failure to comply with a board order
 - 20) *SBE v. Franco for Mayor*, 25024, 13AJ072; (pgs.86-87)
Complaints following public hearing - hearing officer recommendation complaints be upheld and issue a Board order requiring the delinquent report(s) be filed within 30 days of the order or face a fine up to \$5,000
 - 21) *SBE v. Citizens to Elect Pat Liston*, 13CD215; (pgs.88-90)
 - 22) *SBE v. Tazewell County Republican Central Committee*, 14CD107; (pgs.91-92)
Other campaign disclosure items
 - 23) Assessments/Board Orders; (pgs.93-98)
 - 24) Random audits of political committees – informational; (pg.99)
 - 25) Payment of civil penalties – informational; (pg.100)
Complaints following closed preliminary hearing – separate packet
 - 26) *Keough v. Citizens to Elect Steven Reick*, 14CD110; (pgs.1-7)
 - 27) *Keough v. Citizens to Elect Steven Reick*, 14CD111. (pgs.8-13)
6. Report of the Executive Director
- a. Preparations for the November 4, 2014 General Election;
 - 1) Consideration of HAVA complaints – 14HAVA001 & 14HAVA002; (pgs.101-131)
 - 2) Voting systems pre-testing; (pg.132)
 - 3) Election judge training schools – informational; (pgs.133-135)
 - b. Consideration of approval of Dominion's AccuVote undervote detection on battery backup; (pgs.136-137)
 - c. Report on Advisory Committee Meeting; (pgs.138-139)
 - d. Paperless Online Voter Application update; (pg.140)
 - e. IVRS update – informational; (pgs.141-144)
 - f. Voting age population versus registered voters; (pg.145)
 - g. Fiscal status reports – informational;
 - 1) FY14 & FY15 – month ending August 31; (pgs.146-161)
 - 2) FY14 & FY15 – Help Illinois Vote Fund; (pgs.162-173)
 - h. Two year plan of staff activity for the months of September & October – informational. (pgs.174-178)
7. Follow up. (pg.179)
8. Comments from the general public. (pg.179)
9. Next regular Board meeting at 10:30 a.m. on Tuesday, October 21, 2014, in Chicago. (pg.179)
10. Executive session. (pgs.180-185)

STATE OFFICERS ELECTORAL BOARD

Special Meeting

Friday, August 22, 2014

MINUTES

PRESENT:

Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers, Member (Springfield)
Betty J. Coffrin, Member
Ernest L. Gowen, Member
William M. McGuffage, Member
Bryan A. Schneider, Member
Casandra B. Watson, Member

ALSO PRESENT:

Rupert Borgsmiller, Executive Director
Jim Tenuto, Assistant Executive Director
Steve Sandvoss, General Counsel
Ken Menzel, Deputy General Counsel
Bernadette Harrington, Asst. General Counsel
Darlene Gervase, Administrative Assistant III

The State Officers Electoral Board of Elections convened at 10:40 a.m., with all members present.

Vice Chairman Scholz moved to adopt the Minutes of the July 21, 2014 special meeting. Member Gowen seconded the motion which passed by 8 voices in unison.

General Counsel Steve Sandvoss summarized item 2a. *Sherman v. Hawkins & Kusch*, 14SOEBGE506, wherein candidates were required to file 25,000 signatures and submitted 2; Candidate filed a Motion to Dismiss raising a procedural and a Constitutional challenge. Based on the failure to submit sufficient valid signatures; the objection should be sustained and the candidate not be certified for the 2014 General Election ballot. The Candidate's Motion to Dismiss due to the failure of the Objector to appear should be dismissed as the Objector appeared at all scheduled hearings, including the initial case management conference. The Candidate's Constitutional challenge was not considered by the Hearing Officer as the Board lacks the authority to address such challenges. Neither the Objector, nor Candidates were present. Vice Chairman Scholz moved to adopt the Hearing Officer and General Counsel's recommendations to sustain the objection and not certify the candidates for the 2014 General Election. Further, the procedural portion of the Motion regarding the objector's attendance should be dismissed and the constitutional challenge was not considered. Member Gowen seconded the motion which passed unanimously 8-0 by roll call vote.

Item 2b, *Atsaves & Gale v. Hawkins & Kusch*, 14SOEBGE511 was identical to the previous matter, Mr. Sandvoss said. Attorney John Fogarty was present for the Objector and no one was present for the Candidates. Member Gowen moved to adopt the Hearing Officer and General Counsel's recommendations to sustain the objection and not certify the candidates for the 2014 General Election. Further, the procedural portion of the Motion regarding the objector's attendance should be dismissed and the constitutional challenge was not considered. Vice Chairman Scholz seconded the motion which passed unanimously 8-0 by roll call vote.

Mr. Sandvoss indicated that insufficient valid signatures was the basis of the objection in 2c, *Carruthers v. Dill*, 14SOEBGE510. The 13th Congressional seat requires 15,205 valid signatures, but the candidate submitted 232. The Candidate filed a Motion to Dismiss and Objectors filed a Response thereto. The General Counsel recommended adopting Hearing Officer's recommendation to sustain the objection and not certify the Candidate for the 2014 General Election ballot. Furthermore, the Candidate's Constitutional arguments should not be considered as the Hearing Officer and Board lack the authority to consider such challenges. Attorney John Fogarty was present for the Objector in Chicago and Candidate Dill was present in Springfield. Vice Chairman Scholz moved to adopt the Hearing Officer and General Counsel's recommendation to sustain the objection due to the insufficient amount of valid signatures and the Candidate's Constitutional argument was not considered. Member Gowen seconded the motion which passed unanimously by roll call vote.

Item 2.d. *Atsaves & Gale v. Oberline, et al.*, 14SOEBGE514, the objection alleged a lack of valid signatures and therefore a records examination was conducted. The Candidates of the Constitution Party were required to file 25,000 valid signatures; 30,412 signatures were submitted. The records exam was suspended after the total number of valid signatures was reduced to 23,452. The Candidate elected not to challenge the results of the records exam and did not offer any evidence to reverse the results. John Fogarty, attorney for the objector and Ross Secler, attorney for the candidates were present in Chicago. The Hearing Officer recommended sustaining the objection, declaring the Candidates' petition invalid and not certifying the Constitution Party or its candidates to the 2014 General Election ballot. General Counsel Sandvoss concurred. Member McGuffage moved to adopt the Hearing Officer and General Counsel's recommendations and sustain the objection, declare the Candidates' petition invalid and not certify the Constitution Party or its candidates to the General Election ballot. Vice Chairman Scholz seconded the motion which passed 8-0.

Mr. Sandvoss continued with 2.e, *Atsaves & Gale v. Grimm, et al.*, 14SOEBGE515 in which Libertarian Party candidates were required to submit 25,000 valid signatures and submitted a total of 43,014. Objections were filed to 23,775 of those signatures as well as certain circulators. A records exam was ordered and 12,789 objections were sustained leaving 30,197 valid signatures. Candidates filed a Rule 9 Motion to rehabilitate certain signatures; objectors did not challenge the motion. The Hearing Officers recommended the Rule 9 Motion be denied in part and granted in part and that 66 signatures that were stricken be reinstated, which overrules the objections thereto. The Candidates' petitions then contained 30,263 valid signatures. However, signatures were struck on certain circulators sheets resulting in a total of 25,989 valid signatures. Argument was then heard regarding the circulation of petitions by Sarah Dart, which the Objector's specifically took issue with. The Hearing Officer recommended overruling the objection and certifying the Libertarian Party and its candidates to the 2014 General Election ballot. The General Counsel concurred and discussion was had among the Board. John Fogarty, attorney for the objector; Ross Secler, attorney for the candidates were present in Chicago. Member McGuffage moved to overrule the objection and certify the Libertarian Party for the General Election ballot. Member Byers seconded the motion which passed 5-2-1 with Member Gowen abstaining. Members Coffrin and Schneider voted against the Motion. Member Schneider did not adopt the Hearing Officer's recommendation, and questioned certain of the Findings and Conclusions related to circulator Dart, as detailed by the Hearing Officer.

In the case of 2f. *Yarbrough v. Lopez, et al.*, 14SOEBGE516, the General Counsel indicated that 25,000 valid signatures were required for a new party Statewide slate of candidates; 29,687

signatures were submitted and objections were filed to 12,797 signatures. Candidates filed a Motion to Strike and Dismiss objector's Petition; Objector filed a Response to the Motion to Strike and Dismiss and Candidate filed a Reply in Support of Candidate's Motion to Strike and Dismiss. The Candidate also filed Objections to the "Records Examination" Procedures and a Motion to Stay the "Records Examination." The binder check was ordered and resulted in 7,024 objections being sustained reducing the number of valid signatures to 22,663 which is 2,337 signatures below the statutory minimum. As to the Motions: since administrative agencies have no authority to address the Constitutionality of statutes, no recommendation was made by the Hearing Officer. The Hearing Officer then recommended that the Motion to Dismiss for failing to state the nature of the objection be denied, as the Objector's alleged with specificity each signature objected to. The Hearing Officer then found that since the State Officers Electoral Board (SOEB) is temporarily an entity comprised of the State Board of Elections (SBE), the SBE staff temporarily becomes the staff of the SOEB and are permitted to perform the records examination. The Rules of Procedure and its implementation were challenged based on a lack of due process and evidentiary deficiencies and although the Hearing Officer did not make a recommendation regarding the Constitutional claims including due process, he noted that both parties were given notice and able to be present at the records examination as well as the opportunity to challenge rulings. Ergo, the Hearing Officer believes Candidates were afforded adequate due process. Candidate complained of the integrity and trustworthiness of the SBE's electronic voter database. The Hearing Officer concluded that the veracity and trustworthiness of the database was intact and parties had an opportunity to present evidence to challenge the signature invalidity determinations. Finally, Candidates allege the SOEB violated the Open Meetings Act, but offered no evidence to support the allegation. Present in Chicago were James Morphew for the objectors and Andrew Finko for the candidates. Mr. Sandvoss agreed with the Hearing Officer that the objection be sustained. He noted that the candidates were not denied due process, and recommended that the Green Party and its Candidates not appear on the 2014 General Election ballot. Member Schneider moved to adopt the recommendations of the Hearing Officer and General Counsel, and that the Green Party and its Candidates not be certified to the 2014 General Election ballot. Vice Chairman Scholz seconded the motion which passed 7-0-1, with Member Watson abstaining.

Mr. Gary Sheperd, candidate for the 115th Representative for the Green Party in 2.g *Compton v. Shepherd*, 14SOEBGE518 was required to file 2,407 valid signatures, his petition contained 1,806 signatures. Due to the insufficient amount of signatures submitted, the Hearing Officer recommended the objection be sustained and the Green Party Candidate, Gary Sheperd, not be certified to the 2014 General Election ballot. Further, although the Candidate filed a Motion to Strike and Dismiss and Objector filed a Response to the Motion; the Hearing Officer noted that the Board lacks the authority to consider Constitutional challenges. Present in Chicago were James Morphew for the Objector and Andrew Finko for the Candidate. General Counsel Sandvoss concurred with the Hearing Officer. Vice Chairman Scholz moved and Member Coffrin seconded a motion to sustain the objection and declared that the name of Gary Sheperd, a Green Party Candidate will not be certified to the 2014 General Election ballot.

Item 2.h, *Flores v. Ward*, 14SOEBGE519 was summarized by Mr. Sandvoss. He stated that an Independent Candidate, Harold "Noonie" Ward, voted the ballot of the Democratic party in the General Primary election in March, 2014, in violation of Section 7-43 of the Election Code. Present in Chicago was Kevin Morphew for the Objector and Candidate Ward. Although the Candidate states that he requested, but did not vote the Democratic ballot in the 2014 March Primary election, evidence presented by Objector from the Chicago Board of Elections refutes candidate's claim, showing that he applied for and voted the Democratic ballot. The Hearing Officer recommended that the Candidate's Motion to Strike and Dismiss be denied. The

Hearing Officer recommended the objection be sustained and the Candidate not be certified to the General Election ballot. Mr. Sandvoss concurred. Member Schneider moved to sustain the objection and adopt the Hearing Officer and General Counsel's Recommendations. Vice Chairman Scholz seconded the motion which passed 7-1 with Mr. Byers voting no.

In the matter of *Pavelonis v. Tripp*, 14SOEBGE520, Candidate was required to file 2399 valid signature, but filed 1713. Candidate filed a Motion to Strike and Dismiss and Objector filed a Response thereto. Present in Chicago was Kevin Morphew for the Objector and Andrew Finko for the Candidate. Based on the Candidate's failure to file the required number of valid signature, the Hearing Officer recommended to sustain the objection and not certify the Candidate for the 2014 General Election ballot. As to the Constitutional issues raised in the Candidate's Motion to Strike and Dismiss, the Board found that they lack the authority to consider Constitutional challenges. Vice Chairman Scholz moved to adopt the Hearing Officer and General Counsel's recommendations and Member Watson seconded the motion which passed unanimously.

There being nothing further before the State Officers Electoral Board, Chairman Smart asked for a motion to adjourn. Vice Chairman Scholz so moved and Member Gowen seconded the motion which passed unanimously by 8 voices in unison. The State Officers Electoral Board adjourned at 12:30 p.m.

Respectfully submitted,



Rupert Borgsmiller, Executive Director



Darlene Gervase, Administrative Assistant III

STATE BOARD OF ELECTIONS
Regular Meeting
Friday, August 22, 2014

MINUTES

PRESENT: Jesse R. Smart, Chairman
 Charles W. Scholz, Vice Chairman
 Harold D. Byers, Member (Springfield office)
 Betty J. Coffrin, Member
 Ernest L. Gowen, Member
 William M. McGuffage, Member
 Bryan A. Schneider, Member
 Casandra B. Watson, Member

ALSO PRESENT: Rupert Borgsmiller, Executive Director
 Jim Tenuto, Assistant Executive Director
 Steve Sandvoss, General Counsel
 Bernadette Harrington, Asst. General Counsel
 Andy Nauman, Dep. Director/Campaign Dis.
 Darlene Gervase, Administrative Assistant III

Chairman Smart convened the meeting at 10:39 a.m. Seven members were present in Chicago and Member Byers was present in the Springfield office via video conference. The Chairman led everyone in the Pledge to the Flag.

Chairman Smart recessed to the State Officers Electoral Board at 10:41 a.m. and returned to regular session at 12:42 p.m.

Minutes from the July 21, 2014 meeting were presented. Member Gowen moved to approve the minutes and Vice Chairman Scholz seconded the motion which passed unanimously by 8 voices in unison.

Mr. Sandvoss presented SBE v. Citizens for Kyle Logan, and stated that the assessment that was issued for a 2012 violation should be merged into the settlement that was accepted by the Board and paid by the committee at the end of 2013, as that was the understanding of Mr. Logan when he made the settlement offer. Member Gowen so moved and Vice Chairman Scholz seconded the motion which passed unanimously by roll call vote.

Member Byers indicated that Linda Frank was present in Springfield to ask for a settlement offer less than 50% based on the reasons for the late filing of the report at issue. In 4.a.2. Mr. Sandvoss suggested that Ms. Franks' request be treated as a Motion to Reconsider, and that such Motion be granted and she be given an opportunity to appeal the civil penalty. Member Gowen so moved and Vice Chairman Scholz seconded the motion which passed unanimously by 8 voices in unison.

Executive Director Borgsmiller asked the Board to hear 7.b, as representatives were present from Dominion, the Chicago Board of Election Commissioners, and the Cook County Clerk's Office on this matter. Kyle Thomas, Director of Voting Registration and Systems advised the Board that staff tested the entire system, not just the memory stick, and he recommended that the Board grant a 2 year interim approval for the modification to Dominion 8GB USB Drive. A request from a member of the public to speak was not allowed as comments from the general

public are not considered until later in the meeting. Member Gowen moved to adopt the recommendation and certify the Dominion 8GB USB drive for a 2-year interim approval. Vice Chairman Scholz seconded the motion which passed 8-0 by roll call vote.

The General Counsel began his presentation of Campaign Disclosure matters with a request for \$650 settlement offer from the Committee for Municipal Electricity Choice. The General Counsel recommended acceptance of the offer. Vice Chairman Scholz moved to accept the settlement offer and Member Coffrin seconded the motion which passed 8-0 by roll call vote.

Mr. Sandvoss concurred with the hearing officer to grant an appeal of a fine that had been assessed against the Downers Grove Elementary Education Association. Vice Chairman Scholz so moved and Member Coffrin seconded the motion. The Motion passed unanimously.

The General Counsel presented appeals of campaign disclosure fines wherein the hearing officer recommended the appeals be denied. Vice Chairman Scholz moved to deny the appeals of Jackson County Democratic Women; Rock Island Democratic Central Committee; Clinton County Republican Central Committee; and Cass County Republican Central Committee. Member McGuffage seconded the motion which passed unanimously.

The Waukegan Township Republican Organization offered a settlement of \$500, payable within 30 days. Member Schneider so moved and Member Gowen seconded a motion to accept the settlement offer. The Motion carried unanimously.

The *SBE v. Democratic Party of the 29th Ward* was continued to September.

Attorney John Fogarty was present for the 43rd Ward Republicans and offered a settlement of \$250. Member McGuffage moved and Vice Chairman Scholz seconded the motion to accept the settlement offer. The motion passed 8-0.

The Education First Party, Illinois Education Association Local 512 CMS, and Committee to Elect Leda Drain were complaints following public hearing wherein the hearing officer recommended the complaints be dismissed and referred to staff for assessment of civil penalties. Mr. Sandvoss concurred with the Hearing Officer and Member Schneider moved to adopt the recommendations. Vice Chairman Scholz seconded the Motion which passed unanimously by roll call vote.

The Citizens to Elect Pat Liston asked to reschedule their hearing to September and the Board granted the request.

Item 6.a.30, *SBE v. Taking Back America*, filed a final report and the committee was referred to staff for the assessment of a late filing penalty.

Regarding items 6.a.14 through 29 and 31 through 40, the hearing officer recommended the complaints be upheld and a Board Order be issued, requiring the delinquent reports be filed within 30 days of the order or face a fine up to \$5,000. These actions were considered in one motion. Vice Chairman Scholz so moved and Member Coffrin seconded the motion which passed 8-0 by roll call vote.

General Counsel Sandvoss presented a Committee that was assessed a penalty and did not appeal, necessitating a Final Board Order, as listed on page 177 of the Board Packet and requested a motion to assess the penalty. Member Byers so moved and Member Coffrin

seconded the motion which passed unanimously by roll call vote.

Payment of civil penalties was provided for informational purposes.

Member McGuffage moved to recess to Executive Session to discuss matters following closed preliminary hearings, litigation and personnel matters at 1:22 p.m. Member Schneider seconded the motion which passed unanimously.

The Board returned to open session at 1:52 p.m. with 7 members present. Member Watson left the meeting at 1:00 p.m. and Member McGuffage held her proxy.

Member Schneider summarized the two complaints heard in Executive Session. In 6.a.42, wherein the Hearing Officer recommended that the original complaint was filed on justifiable grounds and the Committee's failure to file acceptable amended reports during the extension granted previously, a Public Hearing should be ordered in this matter. Mr. Sandvoss concurred and Member McGuffage moved to adopt the Hearing Officer and General Counsel's recommendations. Vice Chairman Scholz seconded the motion which passed 8-0 by roll call vote.

As to Item 6.a.43, Josiah A. Groff, attorney for Complainant Corey Johnson, was present and indicated support for the Hearing Officer's Recommendation. Mr. Sandvoss concurred with the Hearing Officer's recommendation that the complaint was filed on justifiable grounds and that the matter be set for public hearing. Vice Chairman Scholz so moved and Member Gowen seconded the motion which passed unanimously.

Executive Director, Rupert Borgsmiller reluctantly resigned on a date to be mutually agreed. The Board reluctantly accepted his resignation but enthusiastically wished him well. Chairman Smart indicated that an internal notice would be distributed to anyone interested in the position to apply before September 10th as interviews would be conducted at the September 15, 2014 Board Meeting in Springfield.

Executive Director, Rupert Borgsmiller, began his report with preparations for the November 4, 2014 General Election. The Board was advised that they are no longer under a consent decree which had been extended to July 31st, to cover the spring legislative session. Though legislation extending the time period to fill a vacancy in the office of US Congress was not passed, it is hoped that it will be approved in the veto session.

Election judge training schools were presented for informational purposes.

There was no legislative update.

Mr. Borgsmiller asked Kyle Thomas and Kevin Turner to report on the Paperless Online Voting Application (POVA). Mr. Thomas indicated it was working remarkably well and as of August 20th, the numbers were ramping up and 4,350 persons have already applied to register to vote online. Seven percent of that number was invalid (due to non-matching data with the SOS database) and some were rejected as duplicate registrations. It was noted that any problems that occur are quickly rectified and the system recognizes when a mobile device is being used. Staff is still working with the Chicago Board of Election Commissioners to include other languages for users who are not proficient in English, and this should be ready within the next month. Staff met with Sean Vinck, the Governor's Chief Information Officer on August 5th. The Department of Employment Security (DES) is interested in incorporating a data exchange similar to the one we

have with the Secretary of State. Mr. Turner indicated that this exchange would reach more people desiring to vote and a pilot program with DES is a good idea and linking with State of Illinois agencies ensures that the SBE will retain control of the registrations entering the system.

An IVRS update was submitted for information purposes.

Mr. Thomas indicated that the number of registered voters is less than the voting age population in all jurisdictions.

The Executive Director presented for informational purposes the Fiscal Status reports as well as the two year plan of staff activity for August and September.

Sunday, November 30th is the last day for certification of Judges for the November General Election Ballot. As the Thompson Center is closed on weekends and the Board meeting must be open to the public, Mr. Borgsmiller indicated that a room had been secured with McCorkle Court Reporter as had been done two years ago but a time needed to be set. The Board chose 5:00 p.m. Chairman Smart suggested that staff check with the Chicago and Cook County Boards to see if they have an available room and equipment the Board could use that would not require a fee.

During comments from the general public, Sharon Meroni presented the Board with two HAVA Complaints and commented on the Board's previous granting of the two year interim approval of the updates to the Dominion Voting System.

There being nothing further before the Board, Member Coffrin moved to adjourn and Member Gowen seconded the motion. The motion passed by 8 voices in unison.

The meeting adjourned at 2:22 p.m.

Respectfully submitted,



Rupert Borgsmiller, Executive Director



Darlene Gervase, Administrative Assistant III

Newman, Tom

From: Eden Thorne [edent500@gmail.com]
Sent: Tuesday, September 02, 2014 10:40 AM
To: Newman, Tom
Cc: edent500@gmail.com
Subject: Jackson County Democratic Women - Case #14MQ 002 - Motion for Reconsideration

STATE BOARD OF ELECTIONS

14 SEP -2 AM 11:11

Mr. Newman; by this email, I am requesting that a **Motion for Reconsideration** of the Final Order of Case # 14MQ 002 (dated August 26, 2014 against the Jackson County Democratic Women) be placed on the agenda for the upcoming State Board of Elections meeting. It is my understanding this meeting will be held on Monday, September 15, 2014 in your Springfield, IL office.

1. The April quarterly report was filed late due to unforeseen internet issues at my home. I have a very unreliable cable/internet provider (Mediacom) and frequently encounter gaps in service. On or about April 13, 2014 I found I was without internet service at my home. I waited until April 14 to see if it returned, but it had not. I called the service provider and was told that a "service call" would be placed. The earliest they could schedule my repair was April 18th.
2. During this gap, I attempted to use "wi-fi" connections in public spaces. I was unable to gain complete access to the IDIS webpage; many forms did not have blanks in the correct locations, and I could not file the report.
3. Unfortunately, I had previously cancelled the "paper reports mailing" to save postage and expense for your Board, so paper reports were not accessible to me. At that time, I was unaware that reports could be printed out from your website (which I am now aware of).
4. This committee is a very inactive one (our balance remains around \$2,100 most of the time). We mostly provide volunteer and personal campaign assistance to local and statewide candidates as much as we can. Fines and levies can greatly impact our financial status - since member dues are the majority of our income.
5. I took over as Treasurer about a year ago, and came in very unfamiliar with requirements, notices, etc. I am still encountering issues with understanding completely how the IDIS website works, which reports are due, and deadlines.

This internet issue concerns me so much that I may simply start mailing the forms to ensure filing delays do not occur again. I recently even realized that my recent change of address on the IDIS webpage of committee details was not sufficient to revise our committee records for your Board, so a new D-1 was actually required.

I request that the Board take into consideration that a simple "lack of internet" can cause substantial issues for our committee such that a violation can occur. I will be more than willing to answer any questions your Board may have of me at the September 15, 2014 meeting, and request your reconsideration of the action previously taken against our Committee.

--

By: Eden Thorne

, Treasurer, Jackson County Democratic Women
edent500@gmail.com
618-967-0317

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
Illinois State Board of Elections)
 Complainant(s),)
)
Vs.) 14 MQ 002
)
Jackson County Democratic Women)
 Respondent(s).)

FINAL ORDER

TO: Jackson County Democratic Women ID# 92
 2321 Borgsmiller St.
 Murphysboro, IL 62966

This matter coming to be heard this 22nd day of August, 2014 as an appeal of the imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. In case number 14 MQ 002, a \$75.00 civil penalty was assessed against the Respondent for the delinquent filing of the March 2014 Quarterly report; appeal was taken from this assessment, and
2. The recommendation of the Hearing Officer, in which the General Counsel concurs, is that the appeal be denied for lack of an adequate defense.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted and the appeal is DENIED; and
2. A civil penalty in the amount of \$75.00 is imposed and is stayed as a first violation, and
3. The effective date of this Order is August 26, 2014, and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 8/26/2014


Jesse R. Smart, Chairman

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd., P.O. Box 4187
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BOARD MEMBERS
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Ernest L. Gowen
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Bryan A. Schneider
Casandra B. Watson

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
July 22, 2014

Jackson County Democratic Women
Rose Mary Bastien
2321 Borgsmiller
Murphysboro, IL 62966

ID# 92

7012 3460 0001 3858 0910

Dear Jackson County Democratic Women:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type: March Quarterly Report of Campaign Contributions and Expenditures
Report Period: January 1, 2014 through March 31, 2014
Filing Period: April 1, 2014 through April 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on 4/19/2014, 3 days late. As such, this committee has been assessed a fine of \$75.00.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by August 22, 2014 you forfeit the right to contest this assessment.**

Since this is a first time violation, the assessed civil penalty will be *stayed*. Any subsequent violation of Article 9 of the Election Code or of a Board Order may result in the assessment of an additional civil penalty as provided in Section 125.425 of the Rules and Regulations. If that subsequent violation is one which results in the assessment of a civil penalty, that penalty, as well as the civil penalty previously stayed, shall become due and owing. **Therefore, you need not pay this assessed civil penalty unless another violation occurs.**

If you have questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

Sharon Steward, Director
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

JAMES L. GITZ
1561 W. Lincoln Blvd
Freeport, IL 61032
815-821-4487

14 AUG 25 AM 11:11

August 22, 2014

Ms. Sharon Stewart, Director
Campaign Disclosure Division
State Board of Elections
Springfield Office
2329 S. MacArthur Blvd.
Springfield, IL 62704

RE: Citizens for Jim Gitz Alleged Violations/ID #12695

Dear Ms. Stewart:

I am in receipt of correspondence, dated July 22, 2014, regarding two alleged campaign violations. I had a discussion earlier this week with a person in your division. I believe her name was Laura.

I explained that I had a strong desire to resolve these issues without a formal hearing and a lot of added effort. She indicated that the Board sometimes accepts offers in compromise for alleged violations.

Laura indicated that the outstanding amount due for Citizens for Jim Gitz is \$200. However, your correspondence indicates a figure of \$650 is required, covering three different violations.

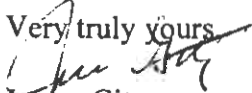
First, all alleged violations for this committee are *di minimus*. The A-1 violation was really a computer entry mix up regarding dates for contribution. At the time I talked by telephone with a person in the Disclosure Division. There should be a letter that followed that conversation regarding the incident. There certainly was no intent to violate the Board's rules or to engage in subterfuge.

Second, the committee did have a late filing on one of the quarterly reports. This was due to a computer issue of recording the report. It was corrected the following day, but was one day after the quarterly report deadline.

The reason for the offer of compromise is that this committee has virtually no financial resources to pay a fine to the State Board. I loaned the committee thousands of dollars during the 2013 election. Thus far, I have been unable to receive any payback of these loans. This is truly a matter of personal hardship. As a local elected official, I do not have a lot of personal financial resources.

I would offer to pay \$150.00 in resolution of all claims, which I will promptly address if accepted. Please let me know if this is acceptable.

In exchange, I will try to insure that all future reports are in compliance.

Very truly yours,

James Gitz

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

July 22, 2014

ID# 12695

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Casandra B. Watson

Citizens for Jim Gitz
Jim Gitz
1561 W Lincoln Blvd
Freeport, IL 61032-4633

7012 3460 0001 3858 1108

Dear Citizens for Jim Gitz:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	March Quarterly Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2014 through March 31, 2014
Filing Period:	April 1, 2014 through April 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 4/16/2014, 1 day(s) late. As such, this committee has been assessed a fine of \$50.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. *Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by August 22, 2014 you forfeit the right to contest this assessment.*

If the above listed violation is not appealed, and since this is a subsequent violation, the previously assessed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
March 2012	Quarterly	\$100.00
June 2013	A1	\$500.00
TOTAL AMOUNT NOW DUE		\$650.00

50.00
200.00

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

Sharon Steward, Director,
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

STATE BOARD OF ELECTIONS

14 AUG 22 PM 3:21

IN THE MATTER OF:)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant,)
)
v.)
)
FRIENDS OF BARRETT F. PEDERSEN,)
)
Respondent.)

OFFER OF SETTLEMENT

NOW COMES the Respondent, FRIENDS OF BARRETT F. PEDERSEN ("Respondent"), by through his attorney, Matthew M. Welch, and hereby makes an offer of settlement in relation to certain civil penalties assessed against it for failure to timely file certain Schedule A-1s, and in support hereof, states as follows:

1. On December 11, 2013, Barrett F. Pedersen loaned \$7,700.00 (the "Pedersen Loan") to Friends of Barrett F. Pedersen.
2. Friends of Barrett F. Pedersen inadvertently did not file a Schedule A-1 in relation to the Pedersen Loan until January 15, 2014, or 17 days late.
3. On February 1, 2014, Sloan Valve Company contributed \$1,000.00 (the "Sloan Contribution") to Friends of Barrett F. Pedersen.
4. Friends of Barrett F. Pedersen inadvertently did not file a Schedule A-1 in relation to the aforesaid Sloan Contribution until April 15, 2014.
5. On July 22, 2014, the State Board of Elections mailed Respondent a notice of assessment of fines in the amount of \$4,350.00 related to the late filings identified above.

6. Although the Respondent does not dispute his liability for failure to file the requisite Schedule A-1s within the statutory timeframe, Respondent asserts that the violations were not the result of wilful or wanton actions but rather a result of inadvertence and extenuating circumstances.

7. Specifically, as this Board is aware, Friends of Barrett F. Pedersen has been faced with a constant barrage of Campaign Finance filed by Kenneth Zurek, many having little to no basis in fact or law. The aforesaid Zurek Complaints place significant strain on the Respondent's staffing and accounting resources. One such multi-count complaint was pending during the time in question.

8. Also, as evidenced by the sixteen (16) other Schedule A-1s filed by Friends of Barrett F. Pedersen during December 2013 through April of 2014, the Respondent was not attempting to hide loans and contributions from disclosure; rather, Friends of Barrett F. Pedersen has utilized diligent and good faith efforts to comply with reporting requirements under the Election Code

9. Finally, Respondent filed the pertinent A-1s immediately when it realized it had failed to timely file said A-1s, i.e. when it was reviewing its quarterly statements in preparation for filing its Quarterly Reports.

10. The \$4,350.00 fine set forth in the Board's July 22nd notice equates to the maximum fine authorized by statute, i.e. the "not-to-exceed" amount. However, this Board is granted discretion in determining fine amounts for inadvertent violations. Respondent respectfully asks the State Board of Elections of the State of Illinois to exercise its discretion and accept an offer of settlement in relation to the aforementioned fine in the amount of \$1,500.00.

11. The current account balance of Friends of Barrett F. Pedersen is approximately \$1,500.00.

WHEREFORE, Respondent, FRIENDS OF BARRETT F. PEDERSEN, respectfully requests that the State Board of Elections of the State of Illinois accept the offer of settlement as set forth above and grant any further relief it deems just.

Dated: August 21, 2014

Respectfully submitted,

Matthew Welch
One of its attorneys

Matthew M. Welch
11952 S. Harlem, Suite 200A
Palos Heights, Illinois 60463
(312) 636-5687

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
July 22, 2014

2329 S MacArthur Blvd
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

Friends of Barrett F Pedersen
9701 W Grand Ave
Franklin Park, IL 60131-3358

ID# 15091

7012 3460 0001 3857 8986

Dear Friends of Barrett F Pedersen:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act during the 4th quarter of 2013:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Barrett F. Pedersen	12/11/2013	\$7700	1/15/2014	17	\$3850

As required by the Illinois Campaign Disclosure Act and the changes enacted in 2011, as amended by Public Act 96-832, your committee is subject to a fine of \$3850.00 for delinquently filing Schedule A-1 reports. This total *does not* reflect any previously assessed fines.

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(c) of the Election Code, the Board may impose fines for violations not to exceed 50% of the total amount of the contribution(s) that were untimely reported.

Since this is the third delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$3850.00, (100% of the total fine amount reflected above) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

In addition, this committee also failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 as required by the Illinois Campaign Disclosure Act during the 1st quarter of 2014:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Sloan Valve Company	2/1/2014	\$1000	4/15/2014	44	\$500

Since this is the forth delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$500.00 (100% of the total fine amount reflected above) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

The total for all assessments in this letter is \$4350.00

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days. If you fail to file a Notice of Appeal by August 22, 2014 you forfeit the right to contest this assessment.**

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,



Sharon Steward, Director
Campaign Disclosure Division

SS: lm

Enclosures: appeal packet

* This contribution was reported on the Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

**STATE OF ILLINOIS
COUNTY OF COOK**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections

Complainant

Vs.

14 AD 005

Indo-American Democratic Org 1420

Respondent

REPORT OF HEARING OFFICER

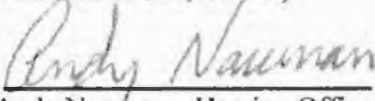
Appeal of Civil Penalty Assessment for Failing to File
A Schedule A-1 in the 4th Quarter of 2013

This committee received five \$1,000 contributions, one \$1,500 contribution, and one \$3,000 contribution, between 10/24/13 and 10/29/13, and reported all seven on a Schedule A-1 received by the Board on 11/22/13, between 12 and 15 days late, resulting in a civil penalty assessment of \$4,750. Additionally, the Committee had previously been assessed a \$103 civil penalty (not appealed, reduced, paid) for delinquently filing a Schedule A-1 in the 4th Quarter of 2011; a \$250 civil penalty (not appealed, reduced, paid) for delinquently filing a Schedule A-1 in the 1st Quarter of 2012; a \$250 civil penalty (not appealed, reduced, paid) for delinquently filing a Schedule A-1 in the 4th Quarter of 2012; and a \$75 civil penalty (not appealed, reduced, paid) for delinquently filing the March 2013 Quarterly Report. The total assessment is \$4,750.

Mridu Sekhar, the treasurer of the Committee, appeared at the July 18th appeal hearing.

Ms. Sekhar stated that she entered the contributions into the new IDIS 3.0 program on the days the contributions were deposited. However, since the program was web based she believed that the contributions were being reported as soon as she entered them into the program. Ms. Sekhar did not realize that she had to actually file a report until she came into the State Board of Elections office and talked to staff. Once, she realized that a report should have been filed she immediately filed the report. Ms. Sekhar stated that the Committee typically has one fund raiser a year and they take in around \$40,000 from that fundraiser however they have now established a Federal PAC that will also need to be funded with those funds. The Respondent also realizes that they have had some prior assessments however the Respondent hopes the Board will not hold them against the Committee because those infractions would have taken place under a prior officer. The Organization's officers change every few years.

Ms. Sekhar thought that since she was using a web based program that the program automatically reported the contributions as soon as she entered them onto the State Board of Elections web site. However, she did not realize until 11/22/14 that this was not the case. A review of the Committee's records and the testimony that was given shows that the contributions would have been entered into the IDIS program on the reported deposit dates which leads the hearing officer to believe that the Respondent didn't realize that they had an extra step to perform in the IDIS program to upload the Reports. Therefore, to be consistent with previous Board decisions where an electronic filing defense is raised, and since this Committee has not previously used such a defense, I recommend the appeal be granted. However, since the Committee is now aware that the data they enter is not reported until they submit a Report, it is unlikely the Board would look favorably upon the use of this defense a second time. (As of 6/30/14, this Committee reported a funds available balance of \$38,095.88.)


Andy Nauman – Hearing Officer
July 18, 2014

State of Illinois)
County of : _____)

FILED

JUN 06 2014

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

STATE BOARD OF ELECTIONS
CHICAGO, ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)

Vs.)
INDO AMERICAN Democratic)
Respondent(s). organization)

Case No. 14AD005
ID 1420

APPEAL AFFIDAVIT

I, MRIDU SEKHAR, the Treasurer of the
(Name) (Chairman/Treasurer)
INDO AMERICAN DEMOCRATIC ORGANIZATION
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

Mridu Sekhar
Signature of Chairman/Treasurer

Signed and Sworn to by:
MRIDU SEKHAR
before me this 2nd Day of June, 2014

Notary Public
(seal) 



Illinois State Board of Elections
2329 S. MacArthur Blvd
Springfield, IL 62704-4503

James R. Thomson Center
100 West Randolph Street Suite 14-100
Chicago, IL 60601-3232

Attention: Chairman Jesse R. Smart

Date : May 21, 2014

Re: Complaint for Campaign # 1420

Dear Chairman Smart,

Our campaign has been found to have filed several A1 forms late in the forth quarter of 2013.

We are a small PAC and I as treasurer am responsible for filing these on time. I have been very diligent about being timely and have completed them within the required period. This is why I was very surprised to receive your notice of filing delays.

There seems to be a difference between the date that I input the data into the system and the date the report was considered "filed". I always input the data into the system within the 3 day period even before I deposited the check into the bank. However I seemed to have not recognized that they were not "filed". You may verify this if you are able to find the login information from your computerized system.

It is unclear to me that there was a separate date for the filing registered in the system. Perhaps there was an error in the new system or perhaps there was an error in the procedure I followed. If it is the later, I would appreciate your consideration as this was the first quarter when we had A1 reports to be filed. I will be going into the downtown office to discuss this matter with your IT personnel who are very helpful. But I wanted to be sure that you have my appeal before you.

Thank you for your consideration.

Sincerely,

Mridu Sekhar
Treasurer
1335 S. Prairie Ave #1605
Chicago, IL 60605

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

April 25, 2014

Indo-American Democratic Org
Herendra Mangrola
9727 Keeler Ave
Skokie, IL 60076

ID# 1420

Dear Indo-American Democratic Org:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
All America Home Health Care Inc.	10/29/2013	\$1000	11/22/2013	12	\$500
Sean Chaudhuri	10/25/2013	\$1000	11/22/2013	14	\$500
Chicago Home Healthcare SC	10/29/2013	\$1000	11/22/2013	12	\$500
Doctor Blue, Inc	10/29/2013	\$1500	11/22/2013	12	\$750
Kalgen Consultants Inc	10/24/2013	\$1000	11/22/2013	15	\$500
Ashish Sen	10/29/2013	\$3000	11/22/2013	12	\$1500
Wholesale Auto Dealer LLC	10/24/2013	\$1000	11/22/2013	15	\$500

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of \$4750.00 for delinquently filing schedule A-1 reports. This total **does not** reflect any previously assessed fines.


Since this is the fourth delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$4750.00, (100% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by May 26, 2014 you forfeit the right to contest this assessment.**

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections. Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704.

If you have any questions regarding the appeal procedure, please call Laura Marbold at 217-782-1543.

Sincerely,

A handwritten signature in black ink, appearing to read "Sharon Steward". The signature is fluid and cursive, with the first name "Sharon" written in a larger, more prominent script than the last name "Steward".

Sharon Steward, Director
Campaign Disclosure Division

SS: lm

Enclosures: appeal packet

* This contribution was reported on a Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections
Complainant

v.

14 AM 017

Committee to Elect Dan Burke
Respondent

ID# 5000

REPORT OF HEARING OFFICER

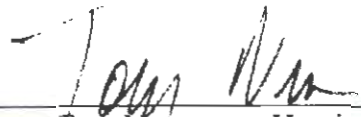
Appeal of Civil Penalty Assessment for Delinquent Filing of a Schedule A-1 Report

The Committee received a \$1,500 contribution on 1/27/14, and reported it on a Schedule A-1 received by the Board on 2/4/14, 1 day late, resulting in a civil penalty assessment of \$750.

Teresa Sanchez, the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Sanchez states that the Committee submitted the contribution on a Schedule A-1 on 1/27. She says at the time the Committee was in transition, changing from IDIS 2 to IDIS 3 for its electronic filing and was experiencing some difficulties with the new system. Specifically, the Committee was unable to print a filing receipt after filing reports. Ms. Sanchez says she called Board staff for assistance and was told to first print a copy of the report, then file it and watch the screen for a message stating the filing was successful. She says she did so, and has a copy of the Schedule A-1 in question showing it was filed on 1/27/14, which she includes with her affidavit.

The Schedule A-1 copy does not in fact show the Report was successfully filed on 1/27/14 – it shows the date of the receipt as 1/27, but has no date filed at the top of the Report. This is consistent with a report that is printed prior to actually being filed with the Board. I believe Ms. Sanchez mistakenly thought the word “filed” appearing on the top of the report meant it had been filed, when in reality it serves as a place holder. Once a report is filed, it shows the word “filed” as well as the date and time of filing. Additionally, an unfiled report will continue to be displayed on a committee’s “Reports Due Now” page until it is actually filed. Having said all this, it appears the Committee may have made a good faith effort to file the required Schedule A-1 in a timely fashion. Therefore, and in order to be consistent with previous Board decisions where an electronic filing defense is raised, and since this Committee has not previously used such a defense, I recommend the appeal be granted. (As of 6/30/14, this Committee reported a funds available balance of \$145,503.44.)



Tom Newman – Hearing Officer
August 7, 2014

State of Illinois)

County of: Cook)

STATE BOARD OF ELECTIONS

14 JUL 29 PM 12:59

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)

ILLINOIS STATE BOARD OF ELECTIONS,)

Complainant)

Vs.)

IP#5000)Case No. 14 AM 017)Committee to Elect Dan Burke)
Respondent(s).)

APPEAL AFFIDAVIT

I, Teresa Sanchez, the Teresa Sanchez Treasurer of the
(Name) (Chairman ~~Treasurer~~)Committee to Elect Dan Burke

(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

This contribution was submitted on 7/27/14 as per
my copies, that is when we were in transition of
changing from Fdis 2 over to Fdis 3, so not sure if
the system was having difficulty with switch but appears
there was a glitch in the system, prior to reporting this. At the time
we were having difficulty printing our receipts after we filed rep.
called the board and was told print copy and then file report
watch screen & make sure report was filed successfully.

Teresa Sanchez
Signature of Chairman ~~Treasurer~~

773-471-2299

Signed and Sworn to by:

Mark Buckleybefore me this 29th Day of July, 2014Notary Public
(seal) **OFFICIAL SEAL**
MARK BUCKLEY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 07/15/16

My Contribution was filed on 1/27/14.
We were constantly having problems
switching from Fdis 2 to Fdis 3. Could
not print receipts once we filed report.
Called the board and was informed to
print receipt & then file. They informed
me to watch screen stating report was
successfully filed which I did. I have
copies printed that reads report was
filed on 1/27/14. This was not the only
problem we experienced, when inputting
information into the system it would
take 15 to 20 minutes for each entity.
Called the board again & was told that
they were trying to correct and to be
patient.

Thank you for your consideration

Terasa Sanchez

Receipts attached

NAME OF POLITICAL COMMITTEE
Committee to Elect Dan Burke

FOR OFFICE USE ONLY
IDENTIFICATION NO.
Candidate 5000

FILED

REPORTING PERIOD
1/1/2014 thru 3/31/2014

SCHEDULE I IN-KIND CONTRIBUTIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE	VENDOR	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE FOR REPORTING PERIOD
Democratic Majority 1201 S. Veterans Parkway Suite c Springfield, IL 62704	Committee to Elect 2650 West 51st Street Chicago IL 60632	1/27/2014	\$1,500.00	\$1,500.00
Description: Votebuilder				

SCHEDULE A-1

REPORT OF CAMPAIGN CONTRIBUTIONS
OF
\$1000 or more

FILED

FOR OFFICE USE ONLY
IDENTIFICATION NO.

Candidate 5000

Feb

Committee to Elect Dan Burke
2850 West 51st Street
Chicago, IL 60632

ITEMIZED RECEIPTS

FULL NAME, MAILING ADDRESS, AND ZIP CODE

VENDOR

RECEIPT
TYPEDATE
RECEIVEDAMOUNT OF
EACH RECEIPT

In-Kind Contribution

Democratic Majority
1201 S. Veterans Parkway Suite c
Springfield, IL 62704
Description: Votebuilder

1/27/2014

\$1,500.00

Name and address of person submitting this report if other
than the committee's candidate or treasurer.

**DANIEL J. BURKE**

STATE REPRESENTATIVE

2650 W. 51st Street
Chicago, Illinois 60632
.312/471-2299Telefax Cover Letter

The following page(s) are being sent to:

Name: LauraTelefax No. 1-217-782-5959
Telephone No. _____From: TerriTelefax No. (773)471-1648
Telephone No. (773)471-2299Total number of pages, including cover letter: 3IF YOU DO NOT RECEIVE ALL THE PAGES
PLEASE CALL BACK AS SOON AS POSSIBLE!Date Transmitted: 7/28/14Time Transmitted: 1:46

Operator: _____

Please Note:

I looked on the system today
and it is showing 7/28/14 must have
been a glitch during charges over from
Idis 2 to Idis 3 But these are my copies
with my records.

Thank you
Terri

NAME OF POLITICAL COMMITTEE
Committee to Elect Dan Burke

REPORTING PERIOD
1/1/2014 thru 3/31/2014

FOR OFFICE USE ONLY
IDENTIFICATION NO.
Candidate 5000

FILED

SCHEDULE I IN-KIND CONTRIBUTIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE VENDOR	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE FOR REPORTING PERIOD
Democratic Majority 1201 S. Veterans Parkway Suite C Springfield, IL 62704	Committee to Elect 2650 West 51st Street Chicago, IL 60632	\$1,500.00	\$1,500.00
Description: Votebuilder	1/27/2014		

TOTAL FOR THIS PART:

\$1,500.00

SCHEDULE A-1

REPORT OF CAMPAIGN CONTRIBUTIONS
OF
\$1000 or more

FILED

FOR OFFICE USE ONLY
IDENTIFICATION NO.

Candidate 5000

Feb

Committee to Elect Dan Burke
2650 West 51st Street
Chicago, IL 60632

ITEMIZED RECEIPTS		RECEIPT	DATE	AMOUNT OF
FULL NAME, MAILING ADDRESS, AND ZIP CODE		VENDOR TYPE	RECEIVED	EACH RECEIPT
In-Kind Contribution				
Democratic Majority 1201 S. Veterans Parkway Suite c Springfield, IL 62704 Description: Votebuilder			1/27/2014	\$1,500.00

Name and address of person submitting this report if other
than the committee's candidate or treasurer:

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
July 22, 2014

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

Committee to Elect Dan Burke
Teresa Sanchez, Dan J Burke
2650 W. 51st
Chicago, IL 60632

ID# 5000

7012 3460 0001 3857 9327

Dear Committee to Elect Dan Burke:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Democratic Majority	1/27/2014	\$1500	2/4/2014	1	\$750

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of \$750.00 for delinquently filing schedule A-1 reports.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$75.00, (10% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. Since your committee has no other civil penalty assessments and only one delinquent Schedule A-1 amount is listed above, the penalty will be *stayed* as a first violation and would only become due and owing upon any subsequent delinquent filings by the committee. **Therefore, you need not pay this assessed civil penalty unless another violation occurs.**

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by August 22, 2014 you forfeit the right to contest this assessment.**

If you have any questions regarding the appeal procedure, please call Laura Marbold at 217-782-1543.

Sincerely,

Sharon Steward, Director
Campaign Disclosure Division

SS: lm
Enclosures: appeal packet

* This contribution was reported on a Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

**STATE OF ILLINOIS
COUNTY OF COOK**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections
Complainant

Vs.

13 AM 118

Citizens for Jesse Martinez 21099
Respondent

REPORT OF HEARING OFFICER


Appeal of Civil Penalty Assessment for Failing to File
A Schedule A-1 in the 1st Quarter of 2013

This Committee received a \$1,000 in-kind contribution on 3/18/13, and failed to report it on a Schedule A-1, resulting in a civil penalty assessment of \$500. The total assessment is \$500.

Jesse Martinez, the candidate of the committee, appeared at the July 18, 2014 appeal hearing.

Mr. Martinez stated that the owner of Benny's Clothing offered him office space free of charge for roughly two months while the owner sought a tenant for the space. Mr. Martinez said he wanted to disclose the office space and he estimated the value to be \$1,000 for the two month period that the space was available to him, or \$500 a month. Mr. Martinez said he should have reported two in-kind contributions, one for each month however he reported it as one contribution rather than two on his quarterly report. He also stated that the owner did not give him a set dollar value, nor did they discuss the issue regarding the value and that he could have been a little high on his estimate because the owner was glad to have the space occupied and he was not charging for the space to be used.

The hearing officer believes the Respondent in this situation could either choose to report the office space as a single contribution or two separate contributions (one for each month) and both ways would be acceptable. Therefore, the hearing officer believes the Respondent can report the donation as two separate contributions of \$500 each, which would be less than the \$1,000 reporting requirement, and as such I recommend the appeal be granted. The hearing officer believes rent is typically paid one month at a time and the Respondent should be allowed the opportunity to report the donation of office space in the same manner. Furthermore, I also recommend the Board Order the Respondent to amend the March 2013 Quarterly Report to reflect receiving two \$500 in-kind contributions were received rather than one \$1,000 in-kind contribution within 30 days of the Final Order. (As of 6/30/14, the Committee reported a cash balance of \$49.89.)



Andy Nauman – Hearing Officer
July 21, 2014

State of Illinois)
County of COOK)

CHICAGO
2014 APR 29 PM 12:38
STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;
ILLINOIS STATE BOARD OF ELECTIONS,

Complainant

Vs.

Case No. 13AM118

Jesse Martinez
Respondent(s).

APPEAL AFFIDAVIT

I, Jesse Martinez, the Chairman of the
(Name) (Chairman/Treasurer)
Citizens for Jesse Martinez
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

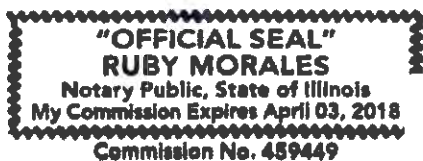
Benny's clothing provided an In-Kind donation for office use. The owner did not set a dollar value nor did he care to discuss the issue. I estimated the \$1,000 value in my intent to report the In-Kind. The owner believes the In-Kind was valued at \$500 but I wanted to report and disclose some level of value.

Signed and Sworn to by:

JESUS MARTINEZ
before me this 29 Day of
APRIL, 2014

Ruby Morales
Notary Public

[Signature]
(Signature of Chairman/Treasurer)



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
April 25, 2014

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

Citizens for Jesse Martinez
Lisa Anderson
1307 N. 18th Ave
Melrose Park, IL 60160

ID# 21099

7012 3460 0001 3857 4896

Dear Citizens for Jesse Martinez:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Benny's Clothing	3/18/2013	1000	*	18	\$500

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of \$500.00 for delinquent filing schedule A-1 reports.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$50.00, (10% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. Since your committee has no other civil penalty assessments and only one delinquent Schedule A-1 amount is listed above, the penalty will be *stayed* as a first violation and would only become due and owing upon any subsequent delinquent filings by the committee. **Therefore, you need not pay this assessed civil penalty unless another violation occurs.**

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by May 26, 2014 you forfeit the right to contest this assessment.**

If you have any questions regarding the appeal procedure, please call Laura Marbold at 217-782-1543.

Sincerely,

A handwritten signature in dark ink, appearing to read "Sharon Steward".

Sharon Steward, Director
Campaign Disclosure Division

SS: lm
Enclosures: appeal packet

* This contribution was reported on a Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

14 AM 038

Friends of Nancy Schiavone

ID #22998

Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquent Filing Schedule A-1 Reports

The Committee received a \$1,000 contribution on 3/7/14, a \$1,000 contribution on 3/11/14, a \$3,000 contribution & a \$10,902.75 contribution on 3/18/14 and reported all four on a Schedule A-1 received by the Board on 4/8/14, 20, 18 and 10 days late, respectively resulting in a civil penalty assessment of \$7,952.

Nancy Schiavone, the Candidate of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

Ms. Schiavone states the Committee used the dates listed on the In Kind Notification rather than the date the Notification was received, which was an inadvertent act. This was the first time the Committee filed an A-1 for In Kind Contributions.

Section 100.120(d) of the Board's Rules & Regulations states in part, "*....A contribution of goods or services possession of which is not actually obtained by the recipient committee is deemed received on the date the public official, candidate, chairman or political committee received the notification of contribution of goods or services...*"

Since the contributions are considered received the date the Notification is received I recommend the appeal be granted. Additionally, I recommend the Committee be ordered to amend its March and June 2014 Quarterly reports reflecting the correct received dates for these contributions, with these amendments to be filed within 30 days of the Final Board Order in this matter.

(As of 6/30/14, this Committee reported a funds available balance of \$21,429.36.)



Kim Patrick – Hearing Officer
September 2, 2014

State of Illinois)

County of: Cook)

STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS **14 AUG 25 AM 10:49**
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)

ILLINOIS STATE BOARD OF ELECTIONS,)

Complainant)

Vs.)

Friends For Nancy Schiavone
Respondent(s).)

Case No. 14 AM 038

APPEAL AFFIDAVIT

I, Nancy Schiavone, the Candidate of the
(Name) (Chairman/Treasurer)
Friends For Nancy Schiavone
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

Respondent used the dates listed on the In Kind Contribution Notification rather than the date Respondent received the notification, which was an inadvertent act. Alternatively, Respondent respectfully requests that the Board either waive or stay the fine as this is the first time Respondent filed an A-1 for In Kind Contributions.

[Signature]
Signature of Chairman/Treasurer
Candidate

Signed and Sworn to by:

Kristine E. Kelly
before me this 21st Day of August, 2014

Notary Public
(seal)



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

July 22, 2014
ID# 22998

Friends for Nancy Schiavone
3656 W. Fullerton Ave
Chicago, IL 60647

7012 3460 0001 3857 9761

Dear Friends for Nancy Schiavone:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
AFSCME Council 31	3/18/2014	\$3000	4/8/2014	10	\$1500 X
AFSCME Council 31	3/11/2014	\$1000	4/8/2014	18	\$500 X
AFSCME Council 31	3/7/2014	\$1000	4/8/2014	20	\$500 X
SEIU Local 1 Political Education Cmte	3/18/2014	\$10902.75	4/8/2014	10	\$5452 X

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of \$7952.00 for delinquent filing schedule A-1 reports.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$795.00, (10% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by August 22, 2014 you forfeit the right to contest this assessment.**

If you have any questions regarding the appeal procedure, please call Laura Marbold at 217-782-1543.

Sincerely,

Sharon Steward, Director
Campaign Disclosure Division

SS: lm

Enclosures: appeal packet

* This contribution was reported on the March Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections
Complainant

v.

14 AM 059

Friends of Adam Johnson ID# 25570
Respondent

REPORT OF HEARING OFFICER

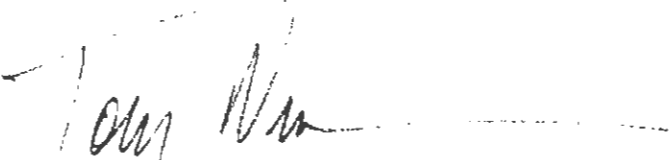
Appeal of Civil Penalty Assessment for Delinquent Filing of a Schedule A-1 Report

The Committee received a \$5,000 contribution and a \$1,500 contribution on 2/26/14, as well as a \$1,000 contribution on 2/24/14, and reported them on a Schedule A-1 received by the Board on 3/3/14, 1 day late, resulting in a civil penalty assessment of \$3,750.

Adam Johnson, the Chairman of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Johnson states that all three contributions were received by the Committee on 2/27/14, and deposited into the bank on the same day. He says when the A-1 was filed, the dates on the checks were inadvertently used, instead of the actual date of receipt. He includes copies of the checks and the deposit slip showing them deposited on 2/27/14. Mr. Johnson adds that the Committee has since amended its Quarterly Report to reflect the correct date of receipt.

Based on the evidence provided, the three contributions were reported timely. I recommend the appeal be granted. (As of 6/30/14, this Committee reported a funds available balance of \$4,036.42.)



Tom Newman – Hearing Officer
September 2, 2014

State of Illinois)
County of : DuPage)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

STATE BOARD OF ELECTIONS
14 AUG 25 AM 10:49

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Friends of Adam Johnson)
Respondent(s).)

Case No. 14AM059

APPEAL AFFIDAVIT

I, Adam Johnson, the Chairman of the
(Name) (Chairman/Treasurer)
Friends of Adam Johnson
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

Please see attached statement and documentation.



Lori Helpp

Signed and Sworn to by:

Adam Johnson

Adam Johnson
Signature of Chairman/Treasurer

before me this 22 Day of August, 2014

Notary Public
(seal)

Appeal Affidavit Statement

The contributions in question (\$5,000 from Illinois Federation of Teachers COPE, \$1,500 from University Professionals of IL AFT AFL-CIO, and \$1,000 from West Suburban Teachers Union Local 571) were received by the Friends of Adam Johnson committee on 02/27/2014. An A-1 report disclosing these contributions was filed within two business days, on 03/03/2014. The A-1 disclosing these contributions mistakenly reported the dates written on the checks rather than the date the contributions were received. We are filing an amended A-1 to correct this report. Please find attached copies of the three checks in question as well as a copy of the bank deposit slip, dated 02/27/2014, with the corresponding check numbers highlighted. If you have any further questions, please contact Adam Johnson at 630-450-7398.

THIS CHECK IS VOID WITHOUT THE SIGNATURE OF THE ISSUING OFFICE, AND A WATER MARK HOLD UP TO THE LIGHT TO VERIFY

2-340/710

Amalgamated Trust and
Savings Bank
Chicago, IL 60603

Check # 011485

Check Date
2/26/2014

Check Amount
*****\$5,000.00

Illinois Federation of Teachers COPE
500 Oakmont Lane
Chicago, IL 60658

Thousand and 00/100----- US Dollars

Marcia K Boone

Daniel Westergaard

Authorized Signatures

PAY TO THE ORDER OF Friends of Adam Johnson

UNIVERSITY PROFESSIONALS OF ILLINOIS
AFT AFL-CIO

COMMITTEE ON POLITICAL EDUCATION

11 E. ADAMS STREET, NO. 1106

CHICAGO, ILLINOIS 60603

4525

DATE

PAY

TO THE

ORDER OF

\$

44

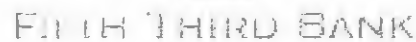
Amalgamated
Bank of Chicago Member FDIC

FOR


11-00452511

11-00452511

45



Amount: \$10600.00 Date Posted: 02/27/2014
Account Number: 5/3 BUSINESS STANDARD CHECKING CHECKING XXXXXX9905

 FIFTH THIRD BANK		DEPOSIT/ DEPÓSITO		CASH EFFECTIVO		575.00	
CHECK CHEQUES		01145		5000.00			
DATE FECHA		2/12/14		5025.00			
CUSTOMER NAME / NOMBRE DEL CLIENTE		Adam Johnson		5025.00			
ACCOUNT NUMBER / NÚMERO DE CUENTA		7239219905		10600.00			
FTCH		CR		\$		10600.00	
<input checked="" type="checkbox"/> Checking		<input type="checkbox"/> Savings		DDA 7239219905		\$10,600.00	
				Ref #781771203 Tlr #3 SC#2465			

15555602340

4535	15
1555	10
1707	5
1477	5
4421	25
1316	25
2361	25
5019	25
4455	100
1523	75
2014	50
9640	50
6634	45
2220	45
3510	45
2869	45
1179	45
5427	25
	500

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

July 22, 2014
ID# 25570

Friends of Adam Johnson
PO Box 312
Warrenville, IL 60555

7012 3460 0001 3857 9709

Dear Friends of Adam Johnson:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Illinois Federation of Teachers COPE	2/26/2014	\$5000	3/3/2014	1	\$2500
University Professionals of IL AFT AFL	2/26/2014	\$1500	3/3/2014	1	\$750
West Suburban Teachers Union Local 571	2/24/2014	\$1000	3/3/2014	1	\$500

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of \$3750.00 for delinquent filing schedule A-1 reports.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$375.00, (10% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by August 22, 2014 you forfeit the right to contest this assessment.**

If you have any questions regarding the appeal procedure, please call Laura Marbold at 217-782-1543.

Sincerely,

Sharon Steward, Director
Campaign Disclosure Division

SS: lm

Enclosures: appeal packet

* This contribution was reported on the March Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections
Complainant

v.

14 MQ 022

Citizens for Jerry "Iceman" Butler
Respondent ID# 4524

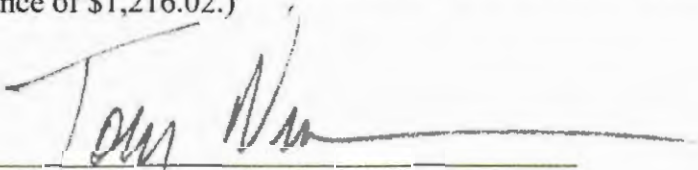
REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment for Delinquent Filing of the
March 2014 Quarterly Report

The Report was received by the Board on April 16, 2014, 1 day late, resulting in a civil penalty assessment of \$50.

Sheila Jackson, the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Jackson states that on the last hour of April 15, the IDIS electronic filing program was unresponsive, causing the Committee to have difficulty viewing and filing the Report. She says when the Report was finally accepted, it was three minutes after the deadline.

I am unaware of any problems with the IDIS electronic filing system the night of April 15. In fact, the bandwidth for the system had been increased prior to the filing deadline precisely to prevent the kind of problem alleged by the Committee. It is therefore more likely that any problems with response times originated on the Committee's computer, rather than on the Board's electronic filing website. As for the Report, the filing made by the Committee on April 16 appears to be in the nature of a "placeholder" report, filed when the Committee ran out of time to make entries. The Report showed a negative ending balance, listed roughly \$26,000 in loans only as outstanding obligations rather than receipts, and omitted \$13,000 in expenditures that were included on an amended Report filed four days later. For these reasons, I recommend the appeal be denied. As a first violation, the penalty is stayed. (As of 6/30/14, this Committee reported a funds available balance of \$1,216.02.)



Tom Newman – Hearing Officer
September 2, 2014

State of Illinois)
County of: COOK)

CHICAGO

2014 AUG 22 PM 1:24

BEFORE THE STATE BOARD OF ELECTIONS STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
CITIZENS FOR JERRY "ICEMAN" BUTLER)
Respondent(s).)

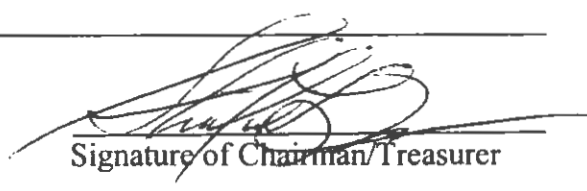
Case No. 14MQ022
ID #4524

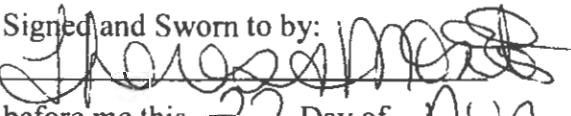
APPEAL AFFIDAVIT

I, SHEILA L. JACKSON, the TREASURER of the
(Name) (Chairman/Treasurer)
CITIZENS FOR JERRY "ICEMAN" BUTLER
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

THE LAST HOUR OF THE SUBMISSION DATE, April 15, 2014
THE PROGRAM IDIS WAS UNRESPONSIVE. WHEN
THE REPORT WAS ACCEPTED, IT WAS ACCEPTED
3 MINUTES AFTER 12 AM.


Signature of Chairman/Treasurer

Signed and Sworn to by: 
before me this 22 Day of AUG, 2014
Notary Public
(seal)



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd., P.O. Box 4187
Springfield, Illinois 62708-4187
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
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William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
July 22, 2014

Citizens for Jerry "Iceman" Butler
Sheila L. Jackson
PO Box 8443
Chicago, IL 60680

ID# 4524

7012 3460 0001 3858 0903

Dear Citizens for Jerry "Iceman" Butler:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type: March Quarterly Report of Campaign Contributions and Expenditures
Report Period: January 1, 2014 through March 31, 2014
Filing Period: April 1, 2014 through April 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on 4/16/2014, 1 days late. As such, this committee has been assessed a fine of \$50.00.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by August 22, 2014 you forfeit the right to contest this assessment.**

Since this is a first time violation, the assessed civil penalty will be *stayed*. Any subsequent violation of Article 9 of the Election Code or of a Board Order may result in the assessment of an additional civil penalty as provided in Section 125.425 of the Rules and Regulations. If that subsequent violation is one which results in the assessment of a civil penalty, that penalty, as well as the civil penalty previously stayed, shall become due and owing. **Therefore, you need not pay this assessed civil penalty unless another violation occurs.**

If you have questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

Sharon Steward, Director
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections

Complainant

v.

14 MQ 037

Citizens for Scaife

ID# 12324

Respondent

REPORT OF HEARING OFFICER

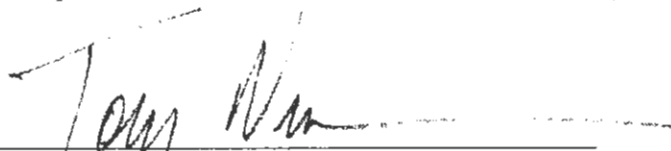
Appeal of Civil Penalty Assessment for Delinquent Filing of the
March 2014 Quarterly Report

The Report was received by the Board on April 25, 2014, 8 days late, resulting in a civil penalty assessment of \$200.

Rick Scaife, the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Scaife states that he has previously always hand-delivered the Committee's reports, but this time used the US Mail instead. He says the Report was apparently lost in the mail and never made it to the Board, so he has learned his lesson and will only hand deliver Reports in the future.

While I sympathize with Mr. Scaife and his unfortunate experience, I must recommend the appeal be denied for lack of an adequate defense. As a first violation, the penalty is stayed. (As of 6/30/14, this Committee reported a funds available balance of \$1,151.)



Tom Newman – Hearing Officer

August 6, 2014

State of Illinois)
County of: Sangamon)

STATE BOARD OF ELECTIONS

14 AUG -1 PM 1:42
BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Citizens For Scaife)
Respondent(s).)

Case No. 14MQ037

APPEAL AFFIDAVIT

I, Rick Scaife, the Treasurer of the
(Name) (Chairman/Treasurer)
Citizens For Scaife
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

This was the first & only time I will use the U.S. Mail to send
this report. I have always ^{been} in the habit of hand delivering these
reports but the one time I used the U.S. Mail I get screwed by them
& it gets lost forever. I wish you could bill the U.S. Mail Service instead
of our committee! I learned my lesson no more U.S. Mail hand deliver only

Richard L. Scaife
Signature of Chairman/Treasurer

Signed and Sworn to by:

Shawn Maree Andrieus
before me this 30 Day of July, 2014

Notary Public OFFICIAL SEAL
SHAWN MAREE ANDRIEUS
Notary Public - State of Illinois
My Commission Expires Sep 2, 2016

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd., P.O. Box 4187
Springfield, Illinois 62708-4187
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
July 22, 2014

Citizens for Scaife
Rick Scaife
6140 W Iles Ave
New Berlin, IL 62670

ID# 12324

7012 3460 0001 3858 0736

Dear Citizens for Scaife:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type: March Quarterly Report of Campaign Contributions and Expenditures
Report Period: January 1, 2014 through March 31, 2014
Filing Period: April 1, 2014 through April 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on 4/25/2014, 8 days late. As such, this committee has been assessed a fine of \$200.00.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by August 22, 2014 you forfeit the right to contest this assessment.**

Since this is a first time violation, the assessed civil penalty will be *stayed*. Any subsequent violation of Article 9 of the Election Code or of a Board Order may result in the assessment of an additional civil penalty as provided in Section 125.425 of the Rules and Regulations. If that subsequent violation is one which results in the assessment of a civil penalty, that penalty, as well as the civil penalty previously stayed, shall become due and owing. **Therefore, you need not pay this assessed civil penalty unless another violation occurs.**

If you have questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

A handwritten signature in dark ink, appearing to read "Sharon Steward", is written over a horizontal line.

Sharon Steward, Director
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

**STATE OF ILLINOIS
COUNTY OF COOK**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections

Complainant

Vs.

Illinois Psychiatric PAC 15354

Respondent

13 DQ 048
~~11 DQ 060~~

REPORT OF HEARING OFFICER

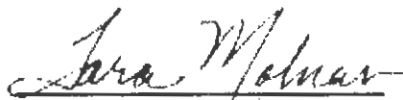
Appeal of Civil Penalty Assessment for Delinquently Filing
The December 2012 Quarterly Report

The Report was received by the Board on February 4, 2013, 13 days late, resulting in a civil penalty assessment of \$975. Additionally, the Committee had previously been assessed a \$ 800 civil penalty assessment (appealed, denied, paid) for the delinquent filing of the 2011 December Quarterly Report \$300 civil penalty (not appealed, paid) for delinquently filing the 2000 General Election pre-election report; a \$50 civil penalty (not appealed, paid) for delinquently filing the June 2003 semi-annual report; a \$500 civil penalty (not appealed, paid) for delinquently filing the December 2004 semi-annual report; a \$250 civil penalty (not appealed, stayed) for delinquently filing the June 2011 quarterly report. The total assessment is \$1,050.

Meryl Sosa, the treasurer, and Daniel Yohanna, the former president, appeared at the May 17th appeal hearing.

Ms. Sosa stated that the Committee never received the notice to file the Quarterly Report. The committee did not receive the paper notice for the previous Quarterly reports when they were issued by paper. As a result, the Committee switched to receive electronic notices. The electronic notice did not arrive and the deadline was missed. They filed the report as soon as they became aware the deadline was missed.

I understand the Committee's situation that they failed to receive the filing notice, however this notice is given as a courtesy. The treasurer of the committee should be aware of all required filings as required by the statute. I recommend that the appeal is denied. If the Board should accept this recommendation, a \$975 civil penalty assessment will be due. (As of 3/31/12, this Committee reported a funds available balance of \$ \$6,571.00.)


Tara Molnar – Hearing Officer
May 31, 2014

State of Illinois)
County of: COOK)

STATE BOARD OF ELECTIONS

13 APR 15 AM 11:03

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)

Vs.) Case No. 13DQ048

ILLINOIS PSYCHIATRIC SOCIETY PAC)
15354 Respondent(s).)

APPEAL AFFIDAVIT

I, KENNETH G. BUSCH MD, the CHAIRMAN of the
(Name) (Chairman/Treasurer)
ILLINOIS PSYCHIATRIC SOCIETY PAC
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

AT THE HEARING IN JULY 2012, IPS PAC WAS TOLD IT COULD RECEIVE
NOTIFICATIONS FOR FILING DEADLINES BY SUBMITTING THE REQUIRED FORM.
DESPITE FILING THE REQUIRED FORM, IPS PAC ~~HAD~~ DID NOT RECEIVE AN
E-MAIL NOTIFICATION. IN ADDITION, IT DID NOT RECEIVE NOTIFICATION BY
MAIL EITHER ~~AS~~ AS SOON AS WE REALIZED THE DATE HAD PASSED, WE FILED
IMMEDIATELY.

Kenneth G. Busch MD
Signature of Chairman/Treasurer

Signed and Sworn to by: [Signature]
before me this 19 Day of April, 2013

Notary Public
(seal)



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS



2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485

BOARD MEMBERS
William M. McGuffage, Chairman
Jesse R. Smart, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Charles W. Scholz

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
March 15, 2013
ID# 15354

Illinois Psychiatric Society PAC
300 W Adams St, Ste 424
Chicago, IL 60606-5108

7011 2970 0003 6440 7780

Dear Illinois Psychiatric Society PAC:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	December Quarterly Report of Campaign Contribution and Expenditures
Report Period:	October 1, 2012 through December 31, 2012
Filing Period:	January 2, 2013 through January 15, 2013

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on February 4, 2013, 13 day(s) late. As such, this committee has been assessed a fine of \$975.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by April 15 you forfeit the right to contest this assessment.**

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur, Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Jennifer Ronimous at 217-782-1543.

Sincerely,

Sharon Steward, Director,
Campaign Disclosure Division

SS: jr
Enclosure(s): appeal packet

**STATE OF ILLINOIS
COUNTY OF COOK**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections
Complainant

Vs.

14 DQ 042

Illinois Psychiatric Society PAC 15354
Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Delinquently Filing
The December 2013 Quarterly Report

The December 2013 Quarterly Report was received by the Board on 1/30/14, 10 days late, resulting in a civil penalty of \$2,000. In addition, this Committee had previously been a \$300 civil penalty (not appealed, paid) for delinquently filing the 2000 General Election Pre-Election Report; a \$50 civil penalty (not appealed, paid) for delinquently filing the June 2003 Semi-Annual Report; a \$500 civil penalty (not appealed, paid) for delinquently filing the December 2004 Semi-Annual Report; a \$125 civil penalty (not appealed, reduced, paid) for delinquently filing the June 2011 Quarterly Report; a \$400 civil penalty (appealed, denied, reduced, paid) for delinquently filing the December 2011 Quarterly Report; a \$50 civil penalty (not appealed, reduced, paid) for failing to file a Schedule A-1 in the 4th Quarter of 2012; and a \$975 civil penalty (appealed, appeal pending) for delinquently filing the December 2012 Quarterly Report.

Dr. Ken Bosch, MD, the chairman of the Committee, and Meryl Sosa, the treasurer of the Committee, appeared at the July 18th appeal hearing.

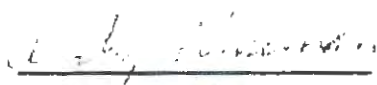
Dr. Ken Bosch stated that he was very upset and confused on why it has taken more than two years to resolve a civil penalty regarding the December 2012 Quarterly Report and that the Committee is still not apparently receiving notices from the Board. He noted that the Chairman of the Board agreed to notify the Committee the last time they appeared in front of him because the Committee was not receiving notices and this is still an issue. The Respondent believes this has become a problem. Dr. Bosch stated that he has to take time from his practice to attend to these matters and it is not fair. In relation to the December 2012 Quarterly Report the Respondent believes they made it clear to the hearing officer that they were not receiving the notifications and both the hearing officer and the IT department if his memory serves him correctly admitted that the Committee did not receive the notices. The Respondent doesn't understand the recommendation and they are really upset that they only found out on July 18th by the current hearing officer that they had a matter that was going to be heard by the Board on July 21, 2014. Ms. Sosa stated that they did not receive the notice that the matter was going to be heard by the Board and the Respondent does not believe that mailing a notice on July 11, 2014 is sufficient notice for a matter to be heard on July 21, 2014. As of the morning of July 18th Ms. Sosa stated she had not received the notice from the State Board of Elections regarding the matter being on the Board agenda that was to be held on July 21, 2014. Furthermore, the Respondents is of the belief that this matter should be dismissed because the Board has not taken action on this matter and it has been over a year. The Respondents don't believe it is fair for the matter to go forward. The Respondent thought the matter was resolved and should have been decided long ago.

In relation to the December 2013 Quarterly Report the Respondent acknowledged the report was late and they said it was an honest, unintentional error. The organization was very busy in December and January

working on legislative issues. With this work and the fact that the Committee is very small and they only have one person, in Ms. Soto, to work on their legislative issues as well as file their campaign disclosure reports they unintentionally failed to file the report on time. The Committee receives mostly smaller contributions in amounts of \$25, \$50 and \$100 increments and they are willing to pay a \$500 civil penalty in which they believe would be the appropriate amount of this civil penalty. The Respondent believes that they would be able to function after paying a \$500 civil penalty however an amount greater than that they believe would be unsustainable. Furthermore, in relation to the fine amount the Respondent does not believe the assessment amount would be correct since they believe this would be a second violation. They stated the appropriate penalty would be \$1,000 (\$100 x 10 days) for a second violation however the Respondent believes this should be considered their first violation since Illinois Psychiatric Society PAC did not receive notices which caused the delinquent filing of reports. Therefore, the Respondent believes the appropriate penalty would be \$500 (\$50 x 10). The Respondent stated that if the Board chooses to assess at the greater amount and not grant the appeal for the December 2012 Quarterly Report they are effectively closing the Committee because that would infringe on their ability to participate and it would break them. In conclusion the Respondent is extremely upset that they have not been receiving notices, that the Board has not moved more efficiently, and that it is not fair if they are penalized for notifications that were not received.

This appeal is in relation to the December 2013 Quarterly Report and the Respondent did not dispute that the report was delinquently filed. However, they said it was unintentional and the delinquent filing was a result of the Committee being very small. The person who files the reports also works on their legislative issues and at the time of the report was to be filed she was working on a legislative matter. Furthermore, the Respondent stated that they received an e-mail notification concerning the filing of the December 2013 Quarterly Report. I recommend the appeal be denied for lack of an adequate defense. If this recommendation is accepted by the Board, the assessment is \$2,000. The assessment is the same amount whether this is considered a 3rd violation (the Board grants the December 2012 Quarterly Report) or whether this is a 4th violation (the Board denies the December 2012 Quarterly Report) because the 3rd and subsequent violations are assessed at the same amount per business day. The Committee delinquently filed the June 2011 Quarterly Report 10 business days late and the December 2011 Quarterly Report 16 business days late which accounts for the 1st and 2nd violations of Quarterly Reports. The total civil penalty for this violation is \$2,000 and will be due and owing (this does not include the \$975 civil penalty that is being appealed in 11 DQ 060). (As of 6/30/14, this Committee reported a funds available balance of \$6,421.00.)

This appeal was only in relation to the December 2013 Quarterly Report however since the Respondent brought up the December 2012 Quarterly Report as one of the reasons why they should not be assessed for both violation I believe it would be prudent to mention that the Committee has chosen to receive e-mail notifications at an address they provided to the State Board of Elections. The same e-mail address has been on file with the State Board of Elections since at least February of 2013 and the Committee would have been sent notifications for the two reporting periods prior to that however I cannot identify the e-mail address that was used for those two notices at this time. The State Board of Elections would have sent e-mail communications to this Committee on 11/29/12 in relation to the December 2012 Quarterly Report and on 11/26/13 in relation to the December 2013 Quarterly Report. If an e-mail notification goes undelivered, the State Board of Elections receives notice, it is internally noted, and a paper packet is sent out to that particular Committee. However, the Board never received an undeliverable notice in relation to either reporting period. I cannot say for certain why the Respondent said they did not receive the notice for the December 2012 Quarterly Report however as per the State Board of Elections records an e-mail was sent on 11/29/12. It is a possibility that the notice could have been filtered into their junk mail or spam but I cannot say for certain.


Andy Nauman – Hearing Officer
July 22, 2014

State of Illinois)
County of: COOK)

STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS **14 MAY 27 PM 1:17**
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)

Vs.)
ILLINOIS PSYCHIATRIC SOCIETY)
Respondent(s).)
POLITICAL ACTION COMMITTEE)

Case No. 15354
14BG043

APPEAL AFFIDAVIT

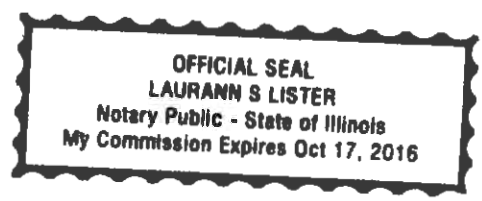
I, KENNETH G. BUSCHMD, the CHAIRMAN of the
(Name) (Chairman/Treasurer)
ILLINOIS PSYCHIATRIC SOCIETY POLITICAL ACTION COMMITTEE
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

PLEASE SEE ATTACHED

Kenneth G. Busch MD
Signature of Chairman/Treasurer

Signed and Sworn to by:
Kenneth G. Busch MD
before me this 9 Day of May, 2014
Notary Public Juan A. Liser
(seal)



AFFIDAVIT-CONTINUED

I, Kenneth G. Busch, MD, offer the following reasons the civil penalties set forth in the letter dated April 25, 2014, should not be assessed against the Illinois Psychiatric Society:

1. The Illinois Psychiatric Society (IPS) properly appealed the previous fine for the reporting period of December, 2012, in the amount of \$975. Following the submission of the appeal documents, IPS met with Tara Molnar from the State Board of Elections. IPS explained to Ms. Molnar that it had received neither the paper notice nor the electronic notice for the Reporting Notification. Ms. Molnar worked with IPS and the IT department of the State Board of Elections to make sure that IPS received proper notifications in the future. We never received anything further from the State Board of Elections to indicate what Ms. Molnar's decision was. We assumed we would receive a notice of decision so that if the penalty was not going to be waived due to the technology issues, that at least we would have an opportunity to appeal Ms. Molnar's decision to the State Board of Elections. However, we never received such a notification and, therefore, never had the opportunity to appeal. For this reason, we believe that IPS should have an opportunity to appeal the December, 2012 decision.
2. With regard to the fine in the amount of \$2000, since this is the second violation, shouldn't the penalty assessed be \$100 x 10 days which is \$1000. Further, if the fine from December, 2012 should not have been assessed since IPS did not receive notice of the original Campaign Contribution and Expenditures form, then this assessment should just be \$50 per day or \$500.

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

April 25, 2014

ID# 15354

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Casandra B. Watson

Illinois Psychiatric Society PAC
300 W Adams St, Ste 424
Chicago, IL 60606-5108

7012 3460 0001 3857 2557

Dear Illinois Psychiatric Society PAC:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	December Quarterly Report of Campaign Contribution and Expenditures
Report Period:	October 1, 2013 through December 31, 2013
Filing Period:	January 1, 2014 through January 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 1/30/2014, 10 day(s) late. As such, this committee has been assessed a fine of \$2000.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. *Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by May 26, 2014 you forfeit the right to contest this assessment.*

If the above listed violation is not appealed, and since this is a subsequent violation, the previously assessed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
December 2012	Quarterly	\$975.00
TOTAL AMOUNT NOW DUE		\$2975.00

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

Sharon Steward, Director,
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

**STATE OF ILLINOIS
COUNTY OF COOK**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections

Complainant

Vs.

14 DQ 068

Friends for Bill Graft 19056

Respondent

REPORT OF HEARING EXAMINER

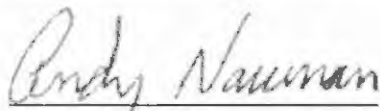
Appeal of Civil Penalty Assessment for Delinquently Filing
The December 2013 Quarterly Report

The Report was received by the Board on January 17, 2014, 2 days late, resulting in a civil penalty assessment of \$100. Additionally, the Committee had previously been assessed a \$100 civil penalty (not appealed, stayed) for delinquently filing the March 2012 Quarterly Report. The total assessment is \$200.

A person who identified themselves as a person who works for the candidate called the hearing officer on July 18th, 2014, the date of the scheduled hearing.

The person stated that the report was prepared and signed on December 31, 2013, the last day of the reporting period, by the candidate. However, the report sat on her desk until two days prior to the end of the reporting period. She stated that the report was mailed out on January 13, 2014, two days prior to the deadline with the assumption that the post office would be able to deliver the report by the close of business on the 15th. She said the delinquent filing was inadvertent and unintentional.

I understand the Respondent assumed the US Post Office would be able to deliver the report within 2 days and that the report was prepared in plenty of time however the report was not received by the Board until January 17, 2014. Section 5/9-10 (b) reads "*There shall be no fine if the report is mailed and postmarked at least 72 hours prior to the filing deadline.*" Therefore, since the report was not mailed more than 72 hours prior to the filing deadline and the State Board of Elections did not receive the report until after the deadline I recommend the appeal be denied for lack of an adequate defense. If this recommendation is accepted by the Board, the stay will be lifted from the previously assessed \$100. The civil penalty totaling \$200 will be due and owing. (As of 6/30/14, this Committee reported a funds available balance of \$320.96.)



Andy Nauman – Hearing Examiner

July 18, 2014

State of Illinois)
)
County of Cook)

STATE BOARD OF ELECTIONS

14 MAY -1 PM 1:48

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.)
)
Friends for Bill Graft)
)
Respondent(s).)

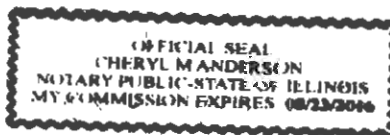
Case No. 14 DGC68

APPEAL AFFIDAVIT

I, William C. Graft, the Treasurer/Candidate of the
(Name) (Chairman/Treasurer)
Friends for Bill Graft
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

The Form D-2 was timely prepared and signed by the Candidate on December 31, 2014. The fully completed and signed Form D-2 was placed in the United States Mail Box by Candidate's secretary in the United States Mail Box at 2800 W. Higgins Road, Hoffman Estates, Illinois on Monday, January 13, 2014, two days before the Board of Election's deadline for receipt. See attached copy of envelope postmarked January 13, 2014. Unfortunately the Board of Elections did not receive the Form D-2 until September 17, 2014.



Signed and Sworn to by:
Cheryl M. Anderson
before me this 28th Day of
April, 2014
CHERYL M. ANDERSON
Notary Public

William C Graft
(Signature of Chairman/Treasurer)

FROM

Graft & Jordan
Attorneys at Law
2800 West Higgins Road, Suite 980
Hoffman Estates, Illinois 60169

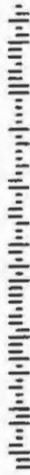


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STATE BOARD OF ELECTIONS

PO Box 4187

Springfield, Illinois 62708-4187



FIRST CLASS MAIL

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR

Rupert T. Borgsmiller

April 25, 2014

ID# 19056

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Casandra B. Watson

Friends for Bill Graft
Bill Graft
2800 W Higgins Rd, Ste 980
Hoffman Estates, IL 60169-7229

7012 3460 0001 3857 2670

Dear Friends for Bill Graft:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	December Quarterly Report of Campaign Contribution and Expenditures
Report Period:	October 1, 2013 through December 31, 2013
Filing Period:	January 1, 2014 through January 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 1/17/2014, 2 day(s) late. As such, this committee has been assessed a fine of \$100.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. *Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by May 26, 2014 you forfeit the right to contest this assessment.*

If the above listed violation is not appealed, and since this is a subsequent violation, the previously assessed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
March 2012	Quarterly	\$100.00
TOTAL AMOUNT NOW DUE		\$200.00

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

Sharon Steward, Director,
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections

Complainant

v.

14 MQ 099

Tony Blumberg for Highland Park
City Council

ID #23239

Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquently Filing
the March 2014 Quarterly Report

The Report was received by the Board on April 21, 2014, 4 days late, resulting in a civil penalty assessment of \$200. Additionally, the Committee had previously been assessed a \$25 civil penalty (not appealed, stayed) for delinquently filing the December 2013 Quarterly Report. The total assessment is \$225.

Anthony Blumberg, the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Blumberg states the failure to timely file the Quarterly report was his personal inadvertence in not entering the filing periods in his electronic & paper diary systems. Once he realized the report was late, the Committee promptly filed the report.

I recommend the appeal be denied for lack of an adequate defense. If this recommendation is accepted by the Board, the stay would be lifted from the previous \$25 assessment and the \$225 civil penalty will be due and owing.

(As of 6/30/14, this Committee reported a funds available balance of \$3,532.92)



Kim Patrick – Hearing Officer
September 2, 2014

State of Illinois)
County of: LAKE)

STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS **14 AUG 25 AM 10:49**
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
TONY BLUMBERG FOR)
HIGHLAND PARK CITY COUNCIL)
Respondent(s).)

Case No. 14M0099

APPEAL AFFIDAVIT

I, ANTHONY E. BLUMBERG, the Chairman and Treasurer of the
(Name) (Chairman/Treasurer)
TONY BLUMBERG FOR HIGHLAND PARK CITY COUNCIL
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

The failure to timely file reports was due to my personal inadvertence in not entering the filing periods in my electronic and paper diary systems. The reports were made promptly upon my independent realization of the error. During these periods there was no income or expense of the committee and therefore all existing information was an accurate disclosure of committee assets and obligations. Failure to timely report was neither intentional or for purposes of deception or fraud.

Anthony E. Blumberg
Signature of Chairman/Treasurer

Signed and Sworn to by:
Elizabeth Kirkwood
before me this 21st Day of August, 2014

Notary Public
(seal)



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

July 22, 2014

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Casandra B. Watson

Tony Blumberg for Highland Park City Council ID# 23239
Anthony E Blumberg
1790 Elmwood Dr
Highland Park, IL 60035-2322

7012 3460 0001 3858 1214

Dear Tony Blumberg for Highland Park City Council:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	March Quarterly Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2014 through March 31, 2014
Filing Period:	April 1, 2014 through April 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 4/21/2014, 4 day(s) late. As such, this committee has been assessed a fine of \$200.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. *Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by August 22, 2014 you forfeit the right to contest this assessment.*

If the above listed violation is not appealed, and since this is a subsequent violation, the previously assessed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
December 2013	Quarterly	\$25.00
TOTAL AMOUNT NOW DUE		\$225.00

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

Sharon Steward, Director,
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections
Complainant

v.

14 MQ 100

Funkhouser for Alderman ID# 23262
Respondent

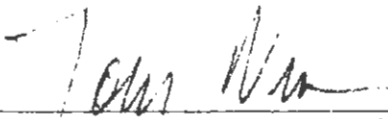
REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment for Delinquent Filing of the
March 2014 Quarterly Report

The Report was received by the Board on April 24, 2014, 7 days late, resulting in a civil penalty assessment of \$350. Additionally, the Committee had previously been assessed a \$25 civil penalty (not appealed, stayed) for delinquent filing of the March 2012 Quarterly Report. The total assessment is \$375.

Chris Funkhouser, the Chairman of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Funkhouser states that the Committee had essentially been dormant for more than a year, but he did not realize he could alleviate the need to continue filing reports by closing down and filing a Final Report, which he has since done. Mr. Funkhouser points out that based on Section 125.425 of the Board's Rules and Regulations, the penalty for the original \$25 assessment should have expired and been abated before the Committee received the second assessment. He therefore argues that the penalty for the late March 2014 Quarterly Report should be stayed.

Section 125.425(j)(1) does state in part, "*For a single violation, the two year period begins to run with the mailing of the assessment letter.*" As a result, I agree that the Committee's first violation had actually expired at the time of the assessment for the late March 2014 Quarterly Report. Therefore, although I recommend the appeal be denied for lack of an adequate defense, as a first violation the \$350 civil penalty should be stayed. Furthermore, since the Committee has filed a Final Report, I recommend that should the Committee remain dissolved for a period of two years following the date of the Final Order imposing the fine, the fine be abated. (As of 4/25/14, this Committee reported a funds available balance of \$0.)



Tom Newman – Hearing Officer
September 2, 2014

State of Illinois)
County of KENDALL)

STATE BOARD OF ELECTIONS
14 AUG 26 AM 11:28

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Funkhouser for Alderman)
Respondent(s).)

Case No. 1440100

APPEAL AFFIDAVIT

I, Chris Funkhouser, the Chairman of the
(Name) (Chairman/Treasurer)
Funkhouser for Alderman
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

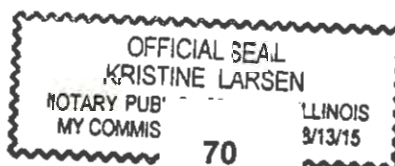
The committee filed its quarterly report on 4-24-2014. The Final Report was filed 10 minutes later on 4-25-2014. During the three years the committee was active, there only 18 months of activity until the committee became dormant. From that point a balance of \$35.10 was all the committee held. It was not realized the option to alleviate the quarterly filing by preparing a final report. Upon a conversations with a helpful staffer in the Springfield office, it was brought to the attention of the committee in the later part of the first quarter of 2014, that filing a final report and reestablishing the committee at a later date would be more beneficial than continuing to report quarterly. The committee used her advice as shown by the final report filed on 4-25-2014. While the D2 quarterly report was filed late; the late filing was not intentionally and with no negligence. The late filing was inadvertent. With the committee having filed its final report, the committee is not active and does not have funding for the penalty assessment.

*****continued on second sheet*****

Signed and Sworn to by:

Christopher Funkhouser
before me this 21st Day of
August, 2014
Kristine Larsen
Notary Public

(Signature of Chairman/Treasurer)



14 AUG 26 AM 11:28

*****continued from first sheet*****

As the former chairman, I am requesting that the Board consider Section 125.425 Civil Penalty Assessments, j) 1). Since the first infraction of a late filing occurred in March 2012, and two years have passed, the committee requests the first infraction be considered as never having violated Section 9-10. Regarding the second infraction of the first quarter period of 2014, it is requested that the penalty be stayed subsequent to the above mentioned item. If the board should decide not to stay the penalty, consideration is requested that any successor committee of committee which a committee member of the currently named committee should become involved and named in the future, that committee or organization be obligated for the penalty as in Section 9-10 j) 3.

In closing, no negligent intent was applied to the late filing of the D2 quarterly report. Simply an oversight that a simple explanation from a helpful ISBOE staffer offered, of a final report filing, would have had the committee filing the final report possibly two years prior.

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

July 22, 2014
ID# 23262

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Casandra B. Watson

Funkhouser for Alderman
Chris Funkhouser
903 Canyon Trl
Yorkville, IL 60560-4570

7012 3460 0001 3858 1207

Dear Funkhouser for Alderman:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	March Quarterly Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2014 through March 31, 2014
Filing Period:	April 1, 2014 through April 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 4/24/2014, 7 day(s) late. As such, this committee has been assessed a fine of \$350.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. *Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by August 22, 2014 you forfeit the right to contest this assessment.*

If the above listed violation is not appealed, and since this is a subsequent violation, the previously assessed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
March 2012	Quarterly	\$25.00
TOTAL AMOUNT NOW DUE		\$375.00

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

Sharon Steward, Director,
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

**STATE OF ILLINOIS
COUNTY OF COOK**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections
Complainant

Vs.

12 AM 123

Democratic Party of the 29th Ward (ID 23266)
Respondent

REPORT OF HEARING OFFICER

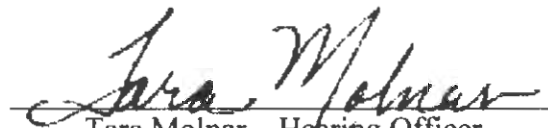
Appeal of Civil Penalty Assessment for the Failure to File Schedule A-1 Reports

On January 27, 2012, the Committee received a \$1,500 contribution from Friends of Luis Arroyo and Friends of Luis Arroyo and failed to report them on a Schedule A-1 Report. Additionally, this Committee was assessed a \$ 750 civil penalty (not appealed, paid) for delinquently filing a Schedule A-1 Report during the 4th Quarter of 2011 and a \$275 (not appealed, paid) civil penalty for delinquently filing the June 2012 Quarterly Report. The total assessment is \$750.00

Mike Kasper, Attorney, filed a Request for Hearing and submitted an Appeal Affidavit. The hearing was held on February 14, 2013.

Mr. Kasper appeared on behalf of the Respondent. He stated that the Committee inadvertently failed filed the Schedule A-1reports as an oversight. The error was unintentional and he asks that the civil penalty be abated.

I recommended that the appeal be denied for lack of adequate defense. If the board should accept this recommendation a \$750 civil penalty will be due. (As of 3/31/14, this Committee balance of \$1,719.44.)


Tara Molnar – Hearing Officer
April 11, 2014

STATE BOARD OF ELECTIONS

13 JAN 15 PM 4:27

State of Illinois)
)
 County of Cook)

BEFORE THE STATE BOARD OF ELECTIONS
 OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
 ILLINOIS STATE BOARD OF ELECTIONS,)
)
 Complainant)
)
 Vs.)
)
 Democratic Party of the 29th Ward)
 Respondent(s).)

Case No. 12 AM 123

APPEAL AFFIDAVIT

I, Michael J. Kasper, the Attorney of the
 (Name) (Chairman/Treasurer)

Democratic Party of the 29th Ward

(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

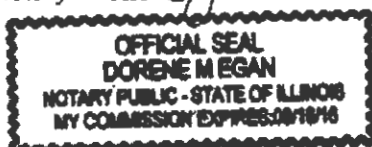
Penalty wrongly assessed.

Signed and Sworn to by:

Michael J. Kasper

before me this 14th Day of
January 2013

Notary Public



[Signature]
 (Signature of Chairman/Treasurer)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
December 18, 2012
ID# 23266

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485

BOARD MEMBERS
William M. McGuffage, Chairman
Jesse R. Smart, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Charles W. Scholz

Democratic Party of the 29th Ward
201 W Lake St, #139
Chicago, IL 60606-1803

7012 1010 0002 5104 4127

Dear Democratic Party of the 29th Ward:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Comcast Financial Agency Corp	3/28/2012	\$1500	*	82	\$750
Friends of Luis Arroyo	1/27/2012	\$1500	*	112	\$750

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of \$1500 for delinquent filing schedule A-1 reports. This total **does not** reflect any previously assessed fines.

Since this is the second delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$750, (50% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by January 17, you forfeit the right to contest this assessment.**

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704.

If you have any questions regarding the appeal procedure, please call Jennifer Ronimous at 217-782-1543.

Sincerely,

A handwritten signature in black ink, appearing to read "Sharon Steward". The signature is fluid and cursive, with the first name "Sharon" being more prominent than the last name "Steward".

Sharon Steward
Director, Campaign Disclosure Division

SS: jr

Enclosures: appeal packet

* This contribution was reported on the March Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections
Complainant

v.

14 AM 054

Citizens to Elect Mike Kelley, Will County Sheriff
Respondent

ID# 25477

REPORT OF HEARING OFFICER

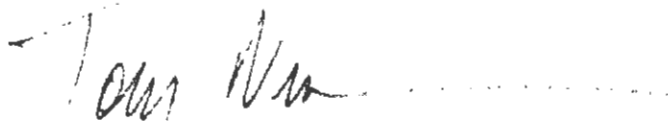
Appeal of Civil Penalty Assessment for Delinquent Filing of a Schedule A-1 Report

The Committee received a \$3,000 contribution and a \$1,000 contribution on 3/3/14, and reported them on a Schedule A-1 received by the Board on 3/7/14, 2 days late, resulting in a civil penalty assessment of \$2,000.

Patrick O'Neil, the Chairman of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. O'Neil states that the Committee miscalculated the number of days it had in which to file the A-1 after receiving the contributions. He says the error was inadvertent, was the first one for the Committee and will not be repeated.

I recommend the appeal be denied for lack of an adequate defense. However, since there is no indication the violations were anything other than inadvertent and unintentional, and since this is the first set of A-1 violations for the Committee, I recommend the penalty be reduced to 10% of the original assessment, or \$200. If these recommendations are accepted by the Board, the \$200 civil penalty will be due and owing. (As of 6/30/14, this Committee reported a funds available balance of \$13,366.22.)



Tom Newman – Hearing Officer
September 2, 2014

State of Illinois)
)
County of Will)

STATE BOARD OF ELECTIONS

14 AUG 25 AM 10:49

**BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS**

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
)
Vs.) **Case No. 14 AM 054**
)
CITIZENS TO ELECT MIKE KELLEY) **Committee No. 25477**
WILL COUNTY SHERIFF,)
Respondent(s).)

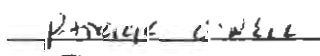
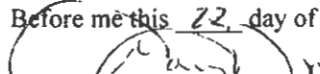
APPEAL AFFIDAVIT

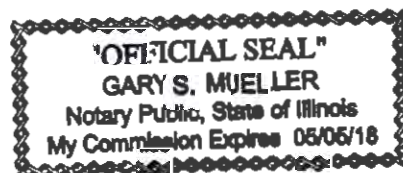
I, **PATRICK O'NEIL**, the Chairman of the CITIZENS TO ELECT MIKE KELLEY WILL COUNTY SHERIFF Committee, first being duly sworn, deposes and states that he/she represents that the said Committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

On March 3, 2014, our Committee received the two (2) contributions identified in the Assessment. Though we included both contributions within the March Quarterly Report, we filed the A-1 on March 7, 2014, rather than March 5, 2014. We miscalculated the days. We did not include the day of receipt and did not include Ash Wednesday. In our calculation of days, the filing was done on March 7, 2014. Apparently, we were incorrect. The error was absolutely inadvertent. It was our first such error. The error will not be repeated.


(Signature of Chairman/Treasurer)

Signed and Sworn to by:


Before me this 22 day of August, 2014

Notary Public
(seal)



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

July 22, 2014

Citizens to Elect Mike Kelley, Will County Sheriff ID# 25477
PO Box 158
Lockport, IL 60441

7012 3460 0001 3857 9655

Dear Citizens to Elect Mike Kelley, Will County Sheriff:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
A.P.E. Partners LLC	3/3/2014	\$3000	3/7/2014	2	\$1500
Glendall Kelley	3/3/2014	\$1000	3/7/2014	2	\$500

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of \$2000.00 for delinquent filing schedule A-1 reports.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$200.00, (10% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by August 22, 2014 you forfeit the right to contest this assessment.**

If you have any questions regarding the appeal procedure, please call Laura Marbold at 217-782-1543.

Sincerely,

Sharon Steward, Director
Campaign Disclosure Division

SS: lm

Enclosures: appeal packet

* This contribution was reported on the March Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections
Complainant

v.

14 MQ 157

Citizens for Ronald Lawless ID# 25494
Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquent Filing of the
March 2014 Quarterly Report

The Report was received by the Board on April 16, 2014, 1 day late, resulting in a civil penalty assessment of \$50.

Ronald Lawless, the Chairman of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Lawless states that the Board's website help link was not working and displayed error messages. He says therefore assistance for completing the Report was not available when he became stuck.

There is no record of any specific problem with the IDIS electronic filing help link on the last day of filing for the March Quarterly Report, nor does Mr. Lawless specify what problem he had that required staff assistance. The Committee did manage to file its Report just a few minutes after the deadline, so a solution to the problem was apparently found. In summary, it appears that the late filing was not the result of an electronic filing issue, but rather resulted from the Committee not leaving enough time to complete the Report in timely fashion. I recommend the appeal be denied. As a first violation, the penalty is stayed. (As of 6/30/14, this Committee reported a funds available balance of \$24,619.)



Tom Newman – Hearing Officer
September 2, 2014

State of Illinois)
County of: COOK)

CHICAGO
2014 AUG 22 AM 9:40

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Citizens For Ronald Lawless)
Respondent(s).)

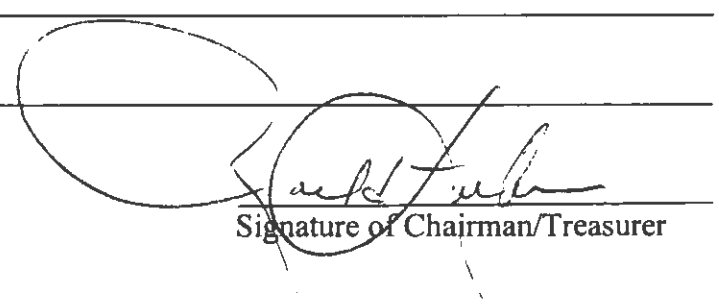
Case No. 14MQ157

APPEAL AFFIDAVIT

I, Ronald Lawless, the Chairman of the
(Name) (Chairman/Treasurer)
Citizens For Ronald Lawless
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

The Illinois STATE Board of Election website help link
was not working and it displayed ERROR Messages. Therefore,
Assistance For completing the report was not available when I
became stuck.


Signature of Chairman/Treasurer

Signed and Sworn to by:
Karla M. Springer
before me this 22nd Day of Aug, 2014
Notary Public
(seal)



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd., P.O. Box 4187
Springfield, Illinois 62708-4187
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
July 22, 2014

BOARD MEMBERS
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Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

Citizens for Ronald Lawless
PO Box 82
Oak Park, IL 60303

ID# 25494

7012 3460 0001 3858 0095

Dear Citizens for Ronald Lawless:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type: March Quarterly Report of Campaign Contributions and Expenditures
Report Period: January 1, 2014 through March 31, 2014
Filing Period: April 1, 2014 through April 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on 4/16/2014, 1 days late. As such, this committee has been assessed a fine of \$50.00.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by August 22, 2014 you forfeit the right to contest this assessment.**

Since this is a first time violation, the assessed civil penalty will be ***stayed***. Any subsequent violation of Article 9 of the Election Code or of a Board Order may result in the assessment of an additional civil penalty as provided in Section 125.425 of the Rules and Regulations. If that subsequent violation is one which results in the assessment of a civil penalty, that penalty, as well as the civil penalty previously stayed, shall become due and owing. **Therefore, you need not pay this assessed civil penalty unless another violation occurs.**

If you have questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

Sharon Steward, Director
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections
Complainant

v.

14 AM 057

Committee to Elect Judge Andrea M. Buford
Respondent

ID# 25525

REPORT OF HEARING OFFICER

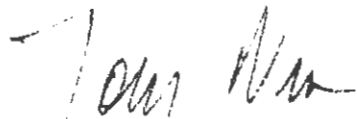
Appeal of Civil Penalty Assessment for Failure to File a Schedule A-1 Report

The Committee received two \$1,500 contributions on 3/17/14, and failed to report either on a Schedule A-1, resulting in a civil penalty assessment of \$1,500.

Renault Robinson, the Chairman of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Robinson states that the Committee Treasurer was the contact person, but he had moved out of state. He indicates the two contributions in question were included on the Committee's Quarterly Report, and the Committee thought the correct report was then automatically generated.

Regardless of the availability of the Treasurer, it is the Committee's responsibility to ensure that all reports are timely filed, including Schedule A-1 reports. Although the contributions were included on the Committee's Quarterly Report, they were not reported within the two business days required by law. Additionally, the Committee was apparently aware of the A-1 reporting requirements and procedures, having filed numerous other A-1s, including one on 3/10/14. For these reasons, I recommend the appeal be denied. However, since there is no indication the violations were anything other than inadvertent and unintentional, and since this is the first set of A-1 violations for this Committee, I recommend the penalty be reduced to 10% of the original assessment, or \$150. If these recommendations are accepted by the Board, the \$150 civil penalty will be due and owing. (As of 6/30/14, this Committee reported a funds available balance of \$94.33.)



Tom Newman – Hearing Officer
September 2, 2014

State of Illinois)
County of: Cook)

CHICAGO
2014 AUG 22 AM 11:19
STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Comm. to Elect Judge A.M. Buford)
Respondent(s).)

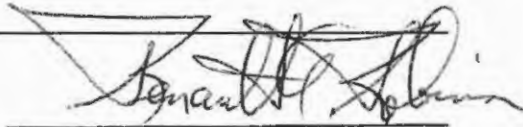
Case No. 14AM057

APPEAL AFFIDAVIT

I, Renault A. Robinson, the Chairman of the
(Name) (Chairman/Treasurer)
Comm. to Elect Judge A.M. Buford
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

1. The committee treasurer was the contact person & had moved out of state.
2. The Quarterly report was filed on 7/25/14 as soon as ~~notice~~ notice was finally received.
3. We reported the (A-1) contributions on the Quarterly report & thought the correct report was automatically generated.

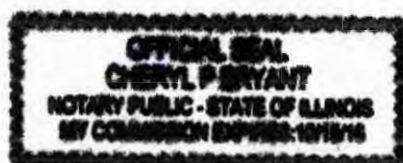

Signature of Chairman/Treasurer

Signed and Sworn to by:

Cheryl P. Bryant

before me this 21st Day of August, 2014

Notary Public
(seal)



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
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EXECUTIVE DIRECTOR
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Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

July 22, 2014
ID# 25525

Committee to Elect Judge Andrea M. Buford
Kivu O Robinson
8045 S. Champaign
Chicago, IL 60619

Dear Committee to Elect Judge Andrea M. Buford:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Larry Rogers	3/17/2014	\$1500	*	9	\$750
To elect Larry Rogers	3/17/2014	\$1500	*	9	\$750


As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of \$1500.00 for delinquent filing schedule A-1 reports.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$150.00, (10% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by August 22, 2014 you forfeit the right to contest this assessment.**

If you have any questions regarding the appeal procedure, please call Laura Marbold at 217-782-1543.

Sincerely,


Sharon Steward, Director
Campaign Disclosure Division

SS: lm
Enclosures: appeal packet

* This contribution was reported on the March Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
Illinois State Board of Elections)
 Complainant(s),)
Vs.) 13 AJ 072
)
Franco for Mayor)
 Respondent(s).)

FINAL ORDER

TO: Franco for Mayor ID# 25024
 PO Box 23
 Bloomington, IL 60108

This matter coming to be heard this 21st day of July, 2014 as an appeal of the imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,


THE BOARD FINDS:

1. In case number 13 AJ 072, a \$941.00 civil penalty was initially assessed against the Respondent for failing to file a Schedule A-1 during the second quarter of 2013; appeal was taken from this assessment, and
2. The committee was previously assessed a penalty of \$1150.00, which was stayed as a first violation, for the delinquent filing of the June 2013 quarterly report (13 JQ 203). This assessment was not appealed, and
3. The recommendation of the Hearing Officer, in which the General Counsel concurs, is that the appeal be granted.

IT IS ORDERED:

1. That the recommendation of the Hearing Officer and the General Counsel is adopted and the appeal is GRANTED; and
2. The previously assessed penalty of \$1150.00 remains stayed as a first violation, and
3. The committee file an amended June 2013 quarterly report to correctly reflect the contribution at issue within 30 days of the effective date of this Order, and
4. Failure to do so may result in the imposition of a civil penalty not to exceed \$5000.00, and
5. The effective date of this Order is July 22, 2014, and
6. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 7/22/2014


Jesse R. Smart Chairman

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections
Complainant

v.

13 AJ 072

Franco for Mayor ID# 25024
Respondent

REPORT OF HEARING OFFICER

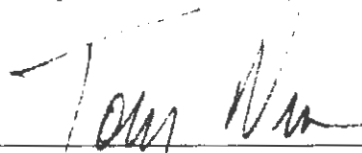
Appeal of Civil Penalty Assessment for Failure to File a Schedule A-1 Report

The Committee received a \$1,882 contribution on 4/3/13, and failed to report it on a Schedule A-1, resulting in a civil penalty assessment of \$941. Additionally, the Committee had previously been assessed a \$1,150 civil penalty (not appealed, stayed) for delinquent filing of the June 2013 Quarterly Report. The total assessment is \$2,091.

Franco Coladipietro, the Chairman of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Coladipietro states that the contribution was reported incorrectly, with the check number used in place of the actual contribution amount of \$500. He includes a copy of the cancelled check as verification.

Based on the evidence provided, the amount of the contribution was \$500 and therefore no A-1 filing was required. I recommend the appeal be granted. However, I also recommend the Committee be ordered to amend its June 2013 Quarterly Report to reflect the correct contribution amount, with said amendment to be filed within 30 days of the Final Board Order in this matter. (As of 3/31/14, this Committee reported a funds available balance of \$2,058.04.)



Tom Newman – Hearing Officer
July 3, 2014

**STATE OF ILLINOIS
COUNTY OF COOK**

**BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS**

Illinois State Board of Elections,
Complainant

v.

13 CD 215

Citizens to Elect Pat Liston,
Respondent.

ID# 24599

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the December 2012, March 2013 and June 2013 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on October 22, 2013, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

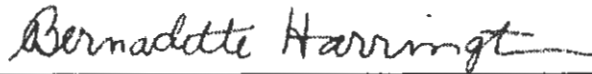
The Respondent filed a Statement of Organization on October 9, 2012 with the purpose of electing Pat Liston State's Attorney of Whiteside County. The Respondent most recently filed the September 2012 Quarterly Report, which shows a zero balance. The Respondent has not filed any further reports nor has it sought to make the committee inactive. The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT'S CASE-IN-CHIEF

Patrick Liston, Chairman and Treasurer of the Respondent committee, appeared at the Public Hearing and stated that the reason for not filing the required reports was procrastination and that he intended to file the outstanding reports within a day or two; however, as of the date of this report, no reports have been filed.

CONCLUSIONS AND RECOMMENDATIONS

Based on the Respondent's failure to file the required report, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly report and state further that the failure to file the delinquent report within 30 days of the issuance of the order shall result in a fine up to \$5,000.



Bernadette Harrington – Hearing Officer
March 18, 2014



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
2329 S MacArthur Blvd.
Springfield, IL 62704

vs.

Case No. 13 CD 215

NAME AND ADDRESS OF RESPONDENT:

Citizens to Elect Pat Liston ID# 24599
1911 Ave J
Sterling, IL 610811911 Ave J

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ☒ Yes ☐ No

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10

SECTION 3. STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

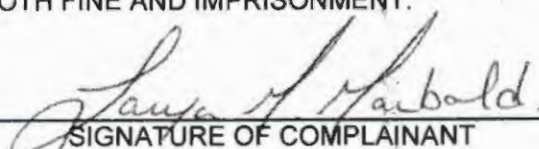
Failure to file the 2012 December, 2013 March and June Quarterly Report(s) of Campaign Contributions and Expenditures

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

October 22, 2013
DATE


SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

STATE OF ILLINOIS)
)
COUNTY OF COOK) SS

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
State Board of Elections,)
)
 Complainant(s),)
 vs.) 14 CD 107
)
Tazewell County Republican Central)
Committee,)
)
 Respondent(s).)

ORDER

TO: Tazewell County Republican Central Committee ID# 667
 1000 Court Street
 Pekin, IL 61554

This matter coming to be heard this 22nd day of August, 2014 following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that the Committee failed to file accurate and complete reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. That the complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
3. The Respondent filed a number of amended reports between May 27, 2014 and July 14, 2014; however the problem of negative balances appearing on the reports has not been resolved.

IT IS HEREBY ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That a Public hearing be conducted in this matter, and
3. The effective date of this Order is August 26, 2014.

DATED: 8/26/2014


Jesse R. Smart, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
2329 S MacArthur Blvd.
Springfield, IL 62704

vs.

Case No. 14 CD 107

NAME AND ADDRESS OF RESPONDENT:

Tazewell County Republican Central Committee
1000 Court Street
Pekin, IL 61554

ID# 667

Donald R. Gronewold
1006 Kingsbury Rd
Washington, IL 61571

Lowell Schroeder
1318 S. 2nd Street
Morton, IL 61550

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ☒ Yes ☐ No

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10

SECTION 3. STATE THE NATURE OF THE OFFENSE(S) OR VIOLATION(S), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

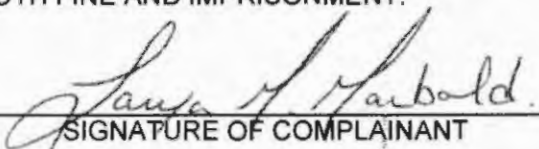
Failure to file true, accurate, and complete reports. Failure to amend same. See attached list of reports.

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

May 13, 2014
DATE


SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

STATE BOARD OF ELECTIONS
2329 S MacArthur Blvd
Springfield, Illinois 62704
217/782-4141

Sharon Steward

Director, Campaign Disclosure Division

To: Members of the Board, Rupert T. Borgsmiller, Executive Director, Steve Sandvoss, General Counsel

Re: Civil Penalty Assessments Necessitating a Final Board Order

Date: September 4, 2014

Listed below are committees that have been assessed a civil penalty for the delinquent filing of the March 2014 Quarterly report, Schedule A-1's and "multi-assessments". These violations were not appealed & should be issued a Final Board Order.

March 2014 Quarterly Report			
Cmte No	Cmte Name	Amt of Fine	Previous Violations
69	DuPage County Republican Central Committee	50	None
117	George W Dunne Campaign Fund	100	None
187	Stephenson County Republican Central Committee	100	1 q
359	Iroquois County Democratic Central Committee	25	None
450	North Suburban Teachers Union Cope	50	None
554	Legislative Action for Clinical Social Work	350	None
574	People for Jerry Washington	150	1 q
671	Jo Daviess County Republican Central Comm	50	None
693	IL Assn of Mutual Ins Companies Farm Mutual PAC	200	None
904	Crawford County Democratic Women	225	None
1049	Rich Township Democratic Org	75	4 q's (pd)
1196	Morgan County Republican Women's Club **	150	1q
4249	Citizens for Mike Smith	1400	1q
6168	Franklin County Democratic Org	50	None
6902	Laborers' International Union of N.A. Local No. 165 PAC	400	None
7132	Citizens for Kagann	175	None
7874	The IL Republican Women's Round Table	50	None
9850	Citizens to Elect Gwen Henry	25	None
11065	12th Ward Democratic Org **	50	1 q
11617	Decatur PAC for Education	100	None
11789	Friends of Cleary	125	None
11881	Bonnie Thomson Carter Committee	225	None
11937	Committee to Elect John J Hoscheit	225	None
12420	Circuit Clerk PAC	200	None
12482	Citizens for Konicki	75	3 q's
12695	Citizens for Jim Gitz	50	A-1, 1 q
13550	Coalition for a Better Dolton	100	1 q

13750	Citizens to Re-elect David Snyders	200	None
14289	Cunningham Campaign Committee	50	None
14895	Committee for a Better Berwyn	75	4 q's (pd)
15676	Citizens for Steve Reeb	225	1 q
15720	Committee to Re-Elect Dick Kopczick	400	None
16041	Citizens to Elect Janice Jones	275	None
16043	Friends of Dan Walsh	275	None
16063	West Aurora Volunteers for Education (WAVE)	950	None
16628	Citizens to Elect Randy Ramey	200	None
16653	Citizens for Casey Griffin **	150	2 q's
17600	Hinsdale High School Teachers Assn	150	None
17627	Citizens for Kevin O'Connell	25	None
17659	Committee to Elect Margaret Ann Carey	25	None
17708	Citizens for Deborah Frank Feinen	100	None
17760	Citizens for Duane Northrup	75	None
17822	Citizens for Wayne A Strnad	25	None
18786	People to Elect Chris Healy	225	None
18937	Friends for Frank Saverino	175	None
19480	Friends of Matt Donkin	50	None
19670	Rock Island Fire Fighters Local 26 PAC	100	None
19860	Committee to Elect Pamela K Palmer	75	None
20031	Vision Illinois Committee	200	None
20195	Friends of Dan Irving	675	3 q's (pd)
20322	Citizens for Larry Hanson	225	2 q's (pd)
20451	Friends of Diane Gutenkauf	175	None
20602	York Township Republican Women's Org	25	None
20624	Citizens for Linda Painter	50	None
20646	Citizens for St Angel	200	None
20954	Friends to Elect Ed Schniers Coroner **	250	1 q
21211	Professional Towing & Recovery PAC	500	None
21394	Committee to Elect Jim Soeldner	200	None
21418	Moline Twp Democratic Officials	75	None
21578	Committee to Elect Linda Moore **	25	1 q
21740	Friends of Jeff Smith	25	None
121797	Campaign to Elect Dave Bartley	300	1 q
22319	Citizens for Trutin	75	2 q's
22391	Pam Borowski for Township Supervisor **	350	1 q
22405	Citizens for Mary Burress for Treasurer	150	None
22569	Friends of Mike Bossert	25	None
122725	Friends of Lynn Scott Pearson	50	1 q
22801	Citizens for Bitu Buenrostro	400	1 q
22944	Friends of Wendell Mosby	225	1 semi, 2 q
22980	Citizens for Brian Gorman **	675	2 q
23006	Citizens for Burch	200	6 q's
23237	Friends of Ryan Vaughn	250	1 q
23373	Krummen for Council	75	1 q

23606	Marion Education Assn	325	None
23780	Committee to Elect Kevin E Kunkel **	150	1 q
23820	Friends of Paul Rosenfeld	800	5 q's
23889	Committee to Elect James G Riley **	675	2 q
23920	Committee to Elect Kevin Cunningham Circuit Court Judge	100	2 q
23946	Friends of Alonso Zaragoza	100	None
23949	Citz for Bill Robertson **	25	None
23957	Douglas J Schefflow for Kane 22	25	None
23989	Friends of Sandra Wortham	1125	9 q's. 2 A-1
24044	Jeff Smith for State Representative	50	None
24073	Friends of Marleen Suarez	50	None
24100	Fagus for 49	400	1 q
24157	Monroe County Young Democrats	100	1 q
24325	Citizens for Dick Rawlings	200	None
24356	Friends of Katie Blakeman	275	None
24362	Citizens for Marcus C Evans Jr	50	None
24478	Adler for Peoria	75	None
24483	Dan Kaufman for City Council	200	None
24541	Township Improvement Party	75	None
24629	Coalition for an Independent Judiciary (William Williams)	50	1 q
24643	Committee to Elect Joseph Babich	25	A-1
24644	Committee to Elect Stephen Wilhelmi	25	None
24647	United Brotherhood of Carpenters	150	None
24704	Friends of David J Avila	25	A-1
24722	Rey for Mayor **	50	1 q
24765	Citizens for Toby Shaw	200	None
24771	Palka for Sheriff 2014	600	2 A-1, 1 q (pd)
24781	Friends to Elect Rick Olson	150	2 q's. A-1 (pd)
24782	Friends for Fotino **	1150	1 q
24853	Friends of Steve Crowley	675	2 q
24906	Friends of Thomas G Shaughnessy **	150	1 q
24941	Friends of Figgs	450	None
24954	What Would it Take?	100	1 q
25131	Friends of Alyson Feiger	150	1 q
25132	Citizens for Larry S Alexander **	150	None
25186	Citizens for Sylvester Baker	50	A-1
25196	Friends for Frank Bucaro	900	1 q
25278	Mike Kozel Campaign Fund	100	None
25312	Taxpayers for Bussey	600	1 q
25325	Reform Education, Choose Equality, and Save Schools PAC **	50	1 q
25356	Citizens for Chuck Smith **	300	None
25397	Citizens to Elect Dorothy D Armstrong	175	None
25412	Citizens to Elect Justice Bertina E Lampkin **	225	None
25459	Judy Rice for Judge	100	None
25519	Support Green Candidates Chicago Heights Area	50	1 q
25534	Lincoln's Legacy PAC **	725	None

25548	Committee to Elect Philip J Beu **	50	1 q. A-1's
25574	Moore for District 200 **	300	D-1, 3 q's
25675	Friends to Elect Pamela Miles	75	None
25707	Citizens for District 116	450	None
25748	Friends to Elect Rob Nesvacil	50	None
25749	Serbin for Illinois	475	None
25759	Citizens for Dennis Sneyers	650	None
25760	Friends of Beverly Perect **	700	None
25784	Friends to Elect Li **	275	None
25805	Franklin Park Residents for Smarter Spending Not More Taxes **	50	None
25812	Friends of Shelly Hranka	50	None
25813	Vote Brenda Smith	50	None
25819	Friends of Amara Enyia	275	None
25833	Eight is Enough Chicago Term Limits Committee	650	None
25841	Citizens to Elect Darren Feldkamp Sheriff **	300	None
25848	Citizens for Immigration Reform - Terry Majich **	225	None
25862	Win With Landon Committee	25	None

Schedule A-1 (13 AM)

Cmte No	Cmte Name	Amt of Fine	Percentage Reduction
25058	Ela Tax Reform **	533	53

Schedule A-1 (14 AM)

Cmte No	Cmte Name	Amt of Fine	Percentage Reduction
107	The Illinois Chamber PAC	500	50
175	Illinois Bankers Assn PAC	612	612
221	Evanston Regular Republican Org	1250	125
245	Lemont Township Regular Democratic Org	500	50
389	Crawford County Republican Central Comm	500	50
462	Democratic Party of Evanston	500	250
957	Citizens for Leitch (David)	730	73
1017	Winnebago County Republican Central Cmte	625	63
1041	Balanoff Political Fund	1590	159
10132	Democratic Party of the 49th Ward	750	75
11324	Citizens to Elect Stan Brandmeyer	1500	150
12260	Citizens for Danny Solis	500	50
12438	Citizens for Cynthia Santos	9100	910
15358	Tooling & Manufacturing Assn (TMA) PAC	500	50
16223	Citizens to Elect Dr Darlene Ruscitti	500	50
16499	Nichols for Sheriff	750	75
16776	Citizens for Elizabeth Hernandez	2500	2500
17087	Citizens to Elect Nick Provenzano	969	97
17634	Friends of John C D'Amico	750	75
19186	Citizens to Elect Kevin Williams	1000	100
19352	Citizens to Elect Andre Thapedi	750	75
21160	The Republican Organization of Elk Grove Twp **	1000	100
22473	Citizens for Mary Kelley	776	78

23011	Citizens to Elect Bellar **	500	500
23713	Jones for State Representative	1000	1000
24145	Friends of Bill Evans **	3250	1625
24615	Citizens for Competitive Electricity	2000	200
24838	Riley's Friends	500	50
25072	Citizens for Goldstein	2500	250
25440	Yes for Independent Maps	39000	3900
25448	Friends of Mo	1698	170
25453	Friends of Anjana Hansen	500	50
25502	Caruana for Winnebago County Sheriff	1147	115
25545	Citizens for Ralph E Meczyk **	500	50
25589	Citizens for Luis Arroyo Jr	2250	225
25609	Melisa Hammer for County Treasurer	500	50
25618	Committee to Elect Judge Karen Wall	500	50
25682	Supporters of David Schwartz **	500	50
25691	Cmte to Elect Stephen Feldman **	500	50
25716	Friends of Amanda Mancke **	2500	250
25739	Citizens for Becker	1250	125
25742	Friends of Jeremy Custer	1500	150
25769	Friends for Cosmo **	4050	405
25772	Prosperity and Jobs Fund PAC **	50000	5000
25799	1 Cent Makes Sense Committee	1412	141
25835	Coles Citizens Action for Responsible Education ..	2000	200
25843	Friends of Deborah Morelli	1500	150
25846	Jerry J Acciari Campaign Fund	750	75
25871	College Democrats of Illinois	500	50

Schedule A-1 (14 AD)

Cmte No	Cmte Name	Amt of Fine	Percentage Reduction
19423	Citz for Ester Golar	600	60
21404	Dem Women of DuPage County	515	52
21557	Friends of Paul O'Grady	500	250
22346	Friends of Michelle Mussman	500	50
22556	Citz for Donna Kurtz	577	58
25583	Friends of Pete Kalenik	500	50
25627	Citz for Linda Mastandrea **	3760	376
25648	Cmte to Elect Kelly Maloney Kachmarik Judge	1250	125

MA "Multi-assessments" (Quarterly & A-1)			
Cmte No	Cmte Name	Amt of Fine	A-1 Percentage Reduction
15753	Citizens for David Webb		
24362	Citz for Marcus Evans Jr	1300	1250
25139	Citz for Eli Nicolosi	400	250
25744	Citz for Val Bruggeman **	225	175
25773	Citz for Randolph County Sales Tax **	800	250
MA "Multi-assessments" (2 or more Quarterly)			
Cmte No	Cmte Name	Amt of Fine	Previous Violations
24276	Cmte to Elect Lorinda Beaman Lamken **	14000	D-1
MA "Multi-assessments" (A-1's from 2 quarters)			
Cmte No	Cmte Name	Amt of Fine	Percentage Reduction
15091	Friends of Barrett Pedersen	4350	4350

(- DENOTES COMMITTEES THAT HAVE FILED A FINAL REPORT)**

STATE BOARD OF ELECTIONS

2329 South MacArthur Blvd.

Springfield, Illinois 62704

217/782-4141

John Levin

Division of Campaign Disclosure

To: Members of the Board
Rupert T. Borgsmiller, Executive Director & Steve Sandvoss, General Counsel

Re: Random Audits

Date: September 2, 2014

10 ILCS 5/9-13 (c) requires the Board to randomly order no more than 3% of registered political committees to conduct internal audits of their accounts. In 2012, because of the newness of the statutory requirement, we decided to require 0.5% of all active committees to conduct said audits. In 2013, the Board elected to increase the percentage of committees chosen for the random audit process to 1.0% of all active committees. This year, 2.0% of active committees were selected. With the assistance of the IT Division, we randomly generated the list and sent notice to the 75 selected committees, as well as their officers and any associated candidates, on May 2, 2014.

All notices were sent via certified mail. The statute does not require a certified public accountant to conduct the audit, but Section 100.175d(1)A) states the auditor, "(s)hall have the proper training and experience to perform a financial analysis of campaign finance committees. Such training may be the result of possession of a CPA license, possession of a degree in accounting from an accredited accounting or business school and/or experience as an accountant gained from past employment." The committees are prohibited from selecting as auditors anyone who has contributed to their committees in the last four years.

The audits are to cover a two-year period ending on the date of the original correspondence from the Board; in this instance, May 2, 2012, through May 2, 2014. They are required to be submitted within 60 days of the original correspondence; in this case, by July 1, 2014. Selected committees may avoid the requirement by filing Final Reports but are required to remain out of the system for at least four years if they choose to do so.

Campaign disclosure staff prepared an Auditor Selection Form that was sent to each committee. While there is no statutory requirement the form be completed and returned, it was prepared in order to allow the Board to oversee and approve selected auditors in advance of the July 1st deadline for submission of the audits. The statute does not prescribe specific forms on which the audits must be submitted.

In 2014, 64 of the 75 selected committees fully complied in a timely manner with the random audit statute. 10 of those committees certified they were unable to afford audits and filed Final Reports in lieu of audits. Three of the selected committees filed audit reports delinquently; the other eight committees, as of the date of this memorandum, had not filed the required audits. Under 10 ILCS 5/9-13 (f), failure to deliver a certified audit in a timely manner is a business offense punishable by a fine of up to \$250 per day the audit is late, up to a maximum of \$5,000. Board staff contacted state's attorneys in whose counties non compliant committees are located for possible enforcement.

STATE BOARD OF ELECTIONS
2329 S. MacArthur Blvd
Springfield, Illinois 62708
217/782-4141

Sharon Steward

Director, Campaign Disclosure Division

To: Rupert T Borgsmiller, Executive Director, Members of the Board

Re: Payment of Civil Penalty Assessments - Informational

Date: September 3, 2014

The following committees have made payment of outstanding civil penalties for the period 8/13/2014 - 9/03/2014

- 5th Ward Regular Democratic Org. - \$1875.00
- 50th Ward Regular Democratic Org - \$2250.00
- Citizens for Warren Park Construction - \$1350.00
- Illinois State Conference of IBEW PAC - \$3300.00
- Maine Township Regular Republican Org - \$75.00
- Citizens for Riggensbach - \$250.00
- Jones for State Representative - \$1500.00
- Friends for Cesar Santoy - \$50.00
- Democrats for Education Reform – Illinois - \$1200.00
- Friends of Bonnie Hester - \$138.30
- Friends of Luis Arroyo - \$375.00 (\$7.88 credit card fee)
- Illinois Cemetery PAC - \$25.00
- 25th Ward Regular Democratic Org. - \$1875.00
- Teamsters Local 330 PAC FUND - \$375.00
- Meeks for Mayor - \$350.00
- 43rd Ward Republicans - \$250.00
- Friends of George Cardenas - \$200.00
- Carpenters Local 13 PAC - \$200.00
- Ill. Association of Chiefs of Police, Inc. - \$300.00

TOTAL : \$15,938.30

Year to Date Totals:

12/27/13 to 2/06/14: \$80,041.70
2/07/14 to 3/05/14: \$13,951.33
3/06/14 to 4/08/14: \$19,282.40
4/09/14 to 5/06/14: \$15,770.37
5/07/14 to 6/4/14: \$10,693.50
6/05/14 to 7/9/14: \$8098.00
7/10/14 to 8/12/14: \$24711.00
8/13/14 to 9/3/14: \$15,938.30

STATE BOARD OF ELECTIONS

STATE OF ILLINOIS

2329 S MacArthur Blvd.
PO Box 4187
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 W. Randolph Street, Ste 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest C. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

MEMORANDUM

TO: Chairman Smart, Vice Chairman Scholz, Members of the Board
Executive Director Rupert T. Borgsmiller

From: Steve Sandvoss, General Counsel

Re: Complaints for Violation of HAVA Title III

Date: September 4, 2014

At its last meeting, the Board was served with two complaints for a Title III HAVA violation by the Executive Director of Defend the Vote, Sharon Meroni. [Case# 14 HAVA 001 and 14 HAVA 002] Pursuant to Section 150.30 of the SBE Rules, the General Counsel is required to conduct a preliminary review of said Complaints, to determine whether they meet the criteria set forth in Section 150.30, to wit: A) The complaint alleges a violation of Title III of the Act; B) The complaint pertains to a federal election; and C) The complaint states sufficient facts as to constitute a cause of action under the Act for which the Board can grant appropriate relief. For the reasons stated in the written response (located on the several pages that follow this Memo), I recommend that the Complaint be dismissed.

Respectfully Submitted,

Steven S. Sandvoss, General Counsel

BEFORE THE ILLINOIS STATE BOARD OF ELECTIONS

SHARON ANN MERONI,
Complainant

Vs

14 HAVA 001

ILLINOIS STATE BOARD OF
ELECTIONS, et al., Respondents

GENERAL COUNSEL'S PREMIMINARY REVIEW OF HAVA
COMPLAINT RELATING TO ALLEGED CONFLICT BETWEEN
26 Ill.Adm.Code 150.15 AND 42 U.S. Code § 15512(a)(2)(B)

On August 22, 2014, Sharon Ann Meroni (the "Complainant") filed a HAVA complaint against the Illinois State Board of Elections (the "Board") alleging that the 90 day filing period for HAVA complaints under 26 Ill.Adm.Code 150.15 impermissibly conflicts with the right to file HAVA complaints under 42 U.S. Code § 15512(a)(2)(B). The Complainant requested a hearing before the Board.

Where a HAVA complaint is filed against the Board, and alternative dispute resolution is waived so as to proceed to hearing before the SBE, 26 Ill.Adm.Code 150.30(b)(1) requires the General Counsel to determine whether the Complaint:

- (A) alleges a violation under Title III of HAVA
- (B) pertains to a federal election, and
- (C) states sufficient facts to constitute a cause of action under HAVA for which the Board can grant appropriate relief.

It appears that the first two criteria are met. The Complaint contains a cursory allegation that the Illinois Administrative Code provision conflicts with a section contained in Title III of HAVA.

The Complaint is deficient as to the third criterion. HAVA's section 42 U.S. Code § 15512(a) requires that states receiving HAVA funds establish administrative complaint procedures, and that:

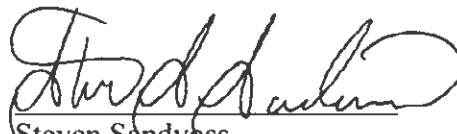
- (B) Under the procedures, any person who believes that there is a violation of any provision of title III (including a violation which has occurred, is occurring, or is about to occur) may file a complaint. 42 U.S. Code § 15512(a)(2)(B).

The Complaint requests that the Board strike 26 Ill.Adm.Code 150.15 based upon the allegation that its 90 day timeframe for filing an administrative complaint for alleged HAVA violations conflicts with the federal law.¹

The Board does not have the authority to strike portions of the Illinois Administrative Code. Therefore, the Complaint does not state a cause of action for which the Board can grant appropriate relief.

For the reasons detailed above, I have determined that the Complaint does not state sufficient facts as to constitute a cause of action under HAVA. Therefore, pursuant to 26 Ill.Adm.Code 150.30(b)(2), I am presenting the Complaint to the Board for a final determination of its status. In addition, I am notifying the Complainant of my determination and her right to appear before the Board to show cause why the Complaint should not be dismissed.

Respectfully Submitted,



Steven Sandvoss
General Counsel

¹ 26 Ill.Adm.Code 150.15 provides:

Section 150.15 Filing of a Complaint

Any person who believes that a violation of any provision of Title III of the Act has occurred, is occurring or is about to occur may file a complaint with the State Board of Elections. The complaint must be filed no later than 90 days after the occurrence of the violation or 90 days after the federal election in connection with which the violation occurred, whatever date is later. Any complaint filed under this Section must allege a violation of Title III of the Act, state specifically the nature of the violation and be sufficiently grounded in fact and in law. In addition, the complaint must state whether the complainant desires a hearing on the record before the State Board of Elections.

BEFORE THE ILLINOIS STATE BOARD OF ELECTIONS

SHARON ANN MERONI,
Complainant

Vs

14 HAVA 002

ILLINOIS STATE BOARD OF
ELECTIONS, et al., Respondents

GENERAL COUNSEL'S PREMIMINARY REVIEW OF HAVA
COMPLAINT RELATING TO APPROVAL OF VOTING
SYSTEM WHICH ALLEGEDLY DOES NOT MEET THE
42 U.S. Code § 15481(a)(5) REQUIREMENTS FOR
VOTING SYSTEM STANDARDS ERROR RATES

On August 22, 2014, Sharon Ann Meroni (the "Complainant") filed a HAVA complaint against the Illinois State Board of Elections (the "Board") alleging that the Dominion Voting System ("Dominion") WinEDS 4.0 voting system (the "Dominion System") approved by the Board and used in the City of Chicago and suburban Cook County fails to meet the requirements of 42 U.S. Code § 15481(a)(5). The Complainant requested a hearing before the Board.

Where a HAVA complaint is filed against the Board, and alternative dispute resolution is waived¹ so as to proceed to hearing before the SBE, 26 Ill.Adm.Code 150.30(b)(1) requires the General Counsel to determine whether the Complaint:

- (A) alleges a violation under Title III of HAVA
- (B) pertains to a federal election, and
- (C) states sufficient facts to constitute a cause of action under HAVA for which the Board can grant appropriate relief.

It appears that the first two criteria are met. The Complaint contains a cursory allegation that the Dominion System fails to meet the error rates requirement pursuant to a section contained in Title III of HAVA, and the two jurisdictions (Cook County and Chicago) use the Dominion System in all elections, including federal ones.

The Complaint is deficient as to the third criterion. The HAVA section in question, 42 U.S. Code § 15481(a)(5), simply provides that voting systems must meet the standards for error rates set by the Federal Election Commission's 2002 voting systems standards.² The acceptable testing error rates under the federal standard are no more than 1 error for every 500,000 ballot positions read.

¹ By requesting a hearing on the record before the State Board of Elections, it is presumed that the Complainant has waived Section 150.30 (a) which provides for Complaints filed against the Board to be resolved by Alternative Dispute Resolution pursuant to Section 150.145, unless waived by the Complainant.

² 42 U.S. Code § 15481(a)(5) provides:
(5) Error rates

The Complaint does not allege any particular excessive error rate for the Dominion System. Instead, the Complaint appears to take the position that an error rate violation is to be implied from Dominion having withdrawn its application to the federal Election Assistance Commission (the "EAC") prior to final approval of the Dominion System.

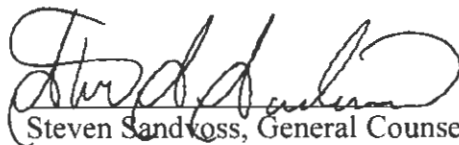
Final approval from the EAC is not a prerequisite to voting system approval in Illinois. The Illinois Election Code requires that the Board approve direct recording electronic voting systems (like the Dominion System) which:

... fulfill the functional requirements provided by Section 24C-11 of this Code, the mandatory requirements of the federal voting system standards pertaining to Direct Recording Electronic Voting Systems promulgated by the Federal Election Commission or the Election Assistance Commission, the testing requirements of an approved independent testing authority and the rules of the State Board of Elections. 10 ILCS 5/24C-16.

The Dominion System has met the standards for approval set forth in 10 ILCS 5/24C-16. The SBE staff's testing found compliance with state standards. Two approved independent testing authorities found compliance with federal standards. These two testing authorities were iBeta Quality Assurance ("iBeta") and SLI Global Solutions ("SLI"). The iBeta tests did not reveal any errors, and in fact their opinion was that the system met the 2002 FEC Voting System Standards, including the error rates set forth in Section 3.2.1 (See footnote below.). The SLI test did reveal a situation where a "No" vote was recorded on a ballot card where there was no corresponding vote on said card. It was determined however that this was caused by an ink to paper fusion issue, ie; the problem stemmed from the print quality of the ballots used for testing rather than the voting system itself. The SBE staff testing included running of more than 590,129 ballots with more than 12,822,133 ballot positions and showed zero errors in testing, which was well below the federal standard's acceptable error rate. These figures were of testing completed in 2009, 2010, 2012 and 2014 (See Attachment C).

For the reasons detailed above, I have determined that the Complaint does not state sufficient facts as to constitute a cause of action under HAVA. Therefore, pursuant to 26 Ill.Adm.Code 150.30(b)(2), I am presenting the Complaint to the Board for a final determination of its status. In addition, I am notifying the Complainant of my determination and her right to appear before the Board to show cause as to why the Complaint should not be dismissed.

Respectfully Submitted,


Steven Sandvoss, General Counsel

The error rate of the voting system in counting ballots (determined by taking into account only those errors which are attributable to the voting system and not attributable to an act of the voter) shall comply with the error rate standards established under section 3.2.1 of the voting systems standards issued by the Federal Election Commission which are in effect on October 29, 2002 (See Attachment A and B).

3.2.1 Accuracy Requirements

Voting system accuracy addresses the accuracy of data for each of the individual ballot positions that could be selected by a voter, including the positions that are not selected. For a voting system, accuracy is defined as the ability of the system to capture, record, store, consolidate and report the specific selections and absence of selections, made by the voter for each ballot position without error. Required accuracy is defined in terms of an error rate that for testing purposes represents the maximum number of errors allowed while processing a specified volume of data. This rate is set at a sufficiently stringent level such that the likelihood of voting system errors affecting the outcome of an election is exceptionally remote even in the closest of elections.

The error rate is defined using a convention that recognizes differences in how vote data is processed by different types of voting systems. Paper-based and DRE systems have different processing steps. Some differences also exist between precinct count and central count systems. Therefore, the acceptable error rate applies separately and distinctly to each of the following functions:

- a. For all paper-based systems:
 - 1) Scanning ballot positions on paper ballots to detect selections for individual candidates and contests;
 - 2) Conversion of selections detected on paper ballots into digital data;
- b. For all DRE systems:
 - 1) Recording the voter selections of candidates and contests into voting data storage; and
 - 2) Independently from voting data storage, recording voter selections of candidates and contests into ballot image storage.
- c. For precinct-count systems (paper-based and DRE):

Consolidation of vote selection data from multiple precinct-based systems to generate jurisdiction-wide vote counts, including storage and reporting of the consolidated vote data; and
- d. For central-count systems (paper-based and DRE):

Consolidation of vote selection data from multiple counting devices to generate jurisdiction-wide vote counts, including storage and reporting of the consolidated vote data.

For testing purposes, the acceptable error rate is defined using two parameters: the desired error rate to be achieved, and the maximum error rate that should be accepted by the test process.

For each processing function indicated above, the system shall achieve a target error rate of no more than one in 10,000,000 ballot positions, with a maximum acceptable error rate in the test process of one in 500,000 ballot positions.

From: psims@eac.gov [mailto:psims@eac.gov]
Sent: Monday, January 10, 2005 1:25 PM
To: Felts, Dianne
Cc: bhancock@eac.gov
Subject: HAVA and 2002 Standards

Dear Dianne:

A staff member just forwarded to me your October 25, 2004 email question to *HAVAinfo.gov*, in which you ask about the error rates in the 1990 and the 2002 voluntary Voting System Standards. I apologize for the delayed response. EAC staff was inundated with inquiries regarding the upcoming election at about that time and for some weeks thereafter. It has taken us awhile to catch up.

The error rates in the 1990 and 2002 standards are different. During the process of updating the 1990 standards, the test authorities and technical consultants used by Georgia, Florida, and Texas agreed that the combination of requirements in the 1990 standards used to determine error rate was unnecessarily confusing. They also recommended a uniform error rate for all voting systems that, in some cases, sets the bar higher. For your convenience, I have provided a summary of the 2002 accuracy requirement (contained in section 3.2.1 of the 2002 standards), followed by the excerpts from the 1990 standards that dealt with error rate in punchcard systems.

Explanation of the

2002 Voting System Standards Error Rate

In the 2002 Voting System Standards, the term "error rate" applies to errors introduced by the system hardware and software, and not by a voter's action such as the failure to mark a ballot in accordance with instructions. The updated accuracy standard is defined as a ballot position error rate. Each location on a paper ballot card or electronic ballot image where a vote may be entered represents a ballot position.

Target Error Rate

The error rate applies to specific system functions, such as recording a vote, storing a vote and consolidating votes into vote totals. The Standards set one error rate for the system, which is the Target Error Rate of a maximum of one error in 10,000,000 ballot positions. The FEC anticipates that this error rate will remain stable for the foreseeable future.

Testing Error Rate

The 2002 Standards also provide for a statistical Testing Error Rate, which is the maximum acceptable rate in the test process of one error in 500,000 positions. Systems meeting this testing error rate are deemed to have met the Target Error Rate.

Attachment C

Ballot position means the available target areas on a ballot for the voter to cast a vote, (including over votes and under votes) to be recorded and tabulated on a voting system.

This below number reflects the available and tested ballot positions in our full certification testing/modification testing of Sequoia/Dominion:

2009: 6,296,010 ballot positions tested. No tabulating errors detected.

2010: 386,033 ballot positions tested. No tabulating errors detected.

2012: 6,115,919 ballot positions tested. No tabulating errors detected.

2014: 24,171 ballot positions tested. No tabulating errors detected.

Total Ballot Positions Tested: 12,822,133.00

HAVA TITLE III COMPLAINT

Complainant,

SHARON ANN MERONI,
One West Surrey Lane
Barrington Hills, IL 60010
847-394-8800 Phone
224-357-8366 Fax

Respondents,

Illinois State Board of Elections:
Jesse R. Smart (Chairman)
Charles W. Scholz (Vice Chairman)
William M. McGuffage
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Bryan A. Schneider
Casandra B. Watson
Rupert T. Borgsmiller (Executive Director)
Steve Sandvoss (General Counsel)

TITLE III HAVA COMPLAINT

Now comes SHARON ANN MERONI (hereinafter referred to as the "Complainant"), and for her Complaint states as follows:

1. The Complainant resides at One Surrey Lane, Village of Barrington Hills, in the County of McHenry in the State of Illinois, and as of the date of filing of this complaint is duly qualified, registered and a legal voter at such address.

2. The Complainant's interest in filing this Petition is that of a voter desirous that the federal and state laws governing the administration of elections are properly complied with.

2. The Complainant has other HAVA Title III complaints that she wishes to file against the Illinois State Board of Elections.
3. The Complainant asserts that Sec 402 (B) allows her the right to file a HAVA Title III complaint outside of the 90 day restive clause found in Illinois Administrative Rule Title 26: Elections Chapter I Part 150.15. This Rule states: *"The complaint must be filed no later than 90 days after the occurrence of the violation or 90 days after the federal election in connection with which the violation occurred, whatever date is later."*
4. Illinois Administrative Code 150.15 has a restrictive clause which mandates HAVA Title III complaints must be filed 90 days after an occurrence or 90 days after the federal election in connection with which the violation occurred. The Complainant alleges that SEC. 402. 42 USC 15512 (B) permits *"Under the procedures, any person who believes that there is a violation of any provision of title III (including a violation which has occurred, is occurring, or is about to occur) may file a complaint"*.
5. The Complainant's rights as permitted by Title III are violated by this Rule.

RESOLUTIONS

Therefore the Complainant desires a hearing on the record before the State Board of Elections.

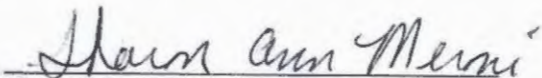
Therefore the Complainant requests that the current Illinois Administrative Rule Title 26: Elections Chapter I Part 150.15 be stricken.

Therefore the Complainant requests that the Illinois State Board of Elections responds to her other HAVA Title III objection.

Therefore the Complainant shall receive all other benefits, rights, and relief afforded to her because of this violation of her rights.

Verification

"I declare that this complaint (including any accompanying exhibits and statements) has been examined by me and to the best of my knowledge and belief is a true and correct complaint as required by Section 402 of the Help America Vote Act."


Sharon Ann Meroni

Signed and sworn to (or affirmed) by Sharon Meroni
before me on this day of August 22, 2014

Signature of Notary Public

(SEAL OF NOTARY)

HAVA TITLE III COMPLAINT

Complainant,

SHARON ANN MERONI,
One West Surrey Lane
Barrington Hills, IL 60010
847-394-8800 Phone
224-357-8366 Fax

Respondents,

Illinois State Board of Elections:
Jesse R. Smart (Chairman)
Charles W. Scholz (Vice Chairman)
William M. McGuffage
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Bryan A. Schneider
Casandra B. Watson
Rupert T. Borgsmiller (Executive Director)
Steve Sandvoss (General Counsel)

HAVA TITLE III COMPLAINT

Now comes SHARON ANN MERONI (hereinafter referred to as the "Complainant"), and for her Complaint states as follows:

1. The Complainant resides at One Surrey Lane, Village of Barrington Hills, in the County of McHenry in the State of Illinois, and as of the date of filing of this complaint is duly qualified, registered and a legal voter at such address.

2. The Objector's interest in filing this Petition is that of a voter desirous that the federal and state laws governing the administration of elections are properly complied with, and that all voting systems in use in Illinois, which are certified for use by the Respondents, comply with Federal HAVA Title III laws and Illinois State law such that only legally certified and

qualified voting systems election equipment is certified or used for elections in the State of Illinois.

PROVISION OF THE ACT VIOLATED

Title III of Help America Vote Act (HAVA)

§15481. Voting systems standards (a) Requirements

Each voting system used in an election for Federal office shall meet the following requirements

(5) Error rates

The error rate of the voting system in counting ballots (determined by taking into account only those errors which are attributable to the voting system and not attributable to an act of the voter) shall comply with the error rate standards established under section 3.2.1 of the voting systems standards issued by the Federal Election Commission which are in effect on October 29, 2002.

TIME AND PLACE

This timing of this complaint is that a violation of Title III has occurred, is occurring and will continue to occur until the election system in use in Chicago and Suburban Cook County are replaced or brought into compliance with Part (5). The facts of this complaint will outline violations that go back to the 2012, 2013, and March 2014 elections held in Chicago and Suburban Cook County election jurisdictions in the State of Illinois. These elections include the Federal General election in November 2012, the Special Congressional election, and the two Consolidated elections in 2013, and the Federal Primary in 2014.

URGENCY

This matter is URGENT because the Respondents have proposed in their Board Agenda for August 22nd, 2014 to assign a 2 year Interim Approval for the same election equipment that the Complainant has already informed this Board is not compliant with Part (5) of Title III.

NATURE OF THE COMPLAINT

Illinois election code 5/24c-16 requires that all voting equipment be approved by the Illinois State Board of Elections, fulfill functional requirements provided by Section 24c-11, mandatory requirements of the federal voting system standards pertaining to Direct Recording Electronic Voting Systems promulgated by the FEC or the EAC, the testing requirements of an approved independent testing authority and the rules of the State Board of Elections.

The Dominion Voting systems in use in Chicago and Suburban Cook County fail to meet these requirements.

These systems cannot be approved because Dominion has stopped the EAC and independent lab testing and certification process prior to approval for the error rate testing as required as part of the 2002 Voting Systems Standards and Title III Part (5).

- 1) These systems cannot be approved because Dominion removed itself from the EAC approval process without receiving the final approval of any independent lab or the EAC.
- 2) These systems cannot be approved because when requested by the EAC to submit their election systems to further error testing following failed tests from the independent labs, Dominion Voting responded by pulling the election system from the EAC certification process.
- 3) These systems cannot be approved because the voting system and related election equipment has never been certified to pass the 2002 Voting System Standards error testing rate as mandated in Part (5)
- 4) All 2 Year Interim Approvals by the Illinois State Board of Elections have expired, or will

expire on October 18th, 2013 or September 6th, 2014.

5) Dominion cannot request another 2 Year Interim Approval, make any changes or upgrades to the current systems, nor can they request a final approval because they are no longer in the process of getting their systems certified.

6) Accordingly, the Complainant asserts the Illinois State Board of Elections cannot re-authorize these systems.

7) On August 19, 2014, the ISBE placed on its August 22nd Agenda an action to grant a two year interim approval to the WINEDS 4.0 voting system that the Complainant alleges cannot be lawfully certified in Illinois. The results from testing the related upgrade with a USB memory stick are fraught with error and the Board has failed to make documentation available to the Public in time to review these test results, thereby preventing the Complainant from the opportunity to contest this Interim Approval.

8) The Complainant asserts that the Illinois State Board of Elections was duly informed on three separate occasions in 2013 that the voting system in question do not comply with Illinois or Federal HAVA laws and should not be re-certified for a 2 year interim approval. They have failed to act in the public's interest on this matter.

STATEMENT OF FACTS

The Complainant asserts that the Illinois State Board of Elections has knowingly permitted uncertified election equipment to be used in multiple elections in Illinois by Chicago and Suburban Cook County election authorities. These elections include the Federal General election in November 2012, the Special Congressional election, and the two Consolidated elections in 2013.

Specifically, the voting system in question is the WinEDS 4.0, HAAT, Edge2Plus, Insight optical scanner, and the 400c Central optical scanner. In Illinois, this equipment is used exclusively in Chicago and Suburban Cook County.

a. Insight k2.16 - In-Precinct Paper Ballot Scanner:

The Complainant asserts that the Dominion/Sequoia Insight ballot scanner used in Suburban Cook County and Chicago is not currently certified and cannot meet the legal requirements for certification. The Complainant asserts the last legal ISBE 2 year Interim Approval was on September 15, 2010. (See HAAT below for related references.)

In an email dated October 2, 2013, ISBE Executive Director, Mr. Rupert Borgsmiller claimed the last certification for the Insight was September 06, 2012 along with the ImageCast voting system; apparently as an umbrella-type Interim Approval. However, the request for Interim Approval for the ImageCast voting system was specific and did not include the Insight, and specifically excludes it because the ImageCast is a “new system” designed to replace the Insight and the 400c. Further, any testing of Insight during the ImageCast certification process was not with the voting system used in Chicago or Suburban Cook County. (*Documentation for these claims includes: Application by Dominion revised for March 30, 2011, September 6th Memorandum Request for Certification, Board Minutes September 17, 2012*)

The Complainant asserts that the voting system that includes the Insight has not been independently approved to meet Part (5) error testing standards by an authorized lab. Consequently, it is impossible for the Insight to meet Illinois Law or Federal Title III

requirements.

Accordingly, as laws and certifications currently stand, this equipment cannot be granted interim certification for use in Illinois.

b. HAAT - Hybrid Activator, Accumulator, and Transmitter- Versions 2.6.34 and 2.6.39

➤ **HAAT (2.6.34) Suburban Cook County:** Cook County's HAAT 2.6.34 does not have a valid Interim Approval. The last Interim Approval was authorized on September 15, 2010. It expired two years later on September 15, 2012, and was never renewed.

➤ **HAAT (2.6.39) Chicago:** While Chicago has the most current version of the HAAT, this version was specifically designed for a completely different voting system, the ImageCast, which Chicago does not have. Changes to the HAAT were made to accommodate the "new system."

Therefore, the Complainant asserts this is an unauthorized use of HAAT 2.6.39's Interim Approval.

➤ Regardless, the HAAT cannot be EAC approved. In September 2010, the ISBE granted Interim Approval contingent on iBeta's acceptance report. The contingencies were not met.

"Diane Felts summarized her report and noted the current two year

certification was contingent on positive results of the iBeta acceptance report..." (ISBE Minutes/September 20, 2010)

- iBeta's September 8, 2010 letter to recommend approval of the voting system was rejected by the EAC. The EAC found problems with iBeta's test report and a subsequent report by SLi Global. The EAC requested further testing.

"As a result of these issues EAC does not have a sufficient level of confidence in the testing and resolution of the discrepancies to accept the test report and recommend initial certification. In order for EAC to state with confidence that the system has passed all applicable requirements and therefore accept the test report. EAC requests that the following happen:

- 1. Repeat ESD testing on the Edge2Plus (1.2.74) and HAAT (2.6.34) components of the system in order to provide assurance that the issues identified are no longer present in the system.*
- 2. Conduct additional volume testing to ensure that system meets the requirements identified in discrepancy #335 (Letter: EAC (Masterson) to Dominion (Smith) 1/20/11)*

Rather than submit their voting system to further testing to assure 2002 voting system standards were met, Dominion withdrew WinEDS 4.0 from the EAC certification program on February 27, 2013. This HAAT's Interim Approval cannot be renewed because it does not meet the requirements of 10 ILCS 5/24c-16.

c. Edge Plus 2- DRE or Electronic Voting machines. E2P:1.2.67 and 1.2.77

- **Cook County's Edge2Plus (E2P: 1.2.67):** The Edge2Plus is a DRE or electronic voting machine. The Interim Approval for this version ran from September 15, 2010 to September 15, 2012. On October 18, 2011, the Board approved an upgrade of the Edge2Plus to 1.2.74. Cook County never upgraded to the new version. In addition, the version used in Cook County (E2P: 1.2.67) was not included in the September 6, 2012 Interim Approval.
- **Chicago's Edge2Plus is 1.2.77:** This is a version specifically modified to accommodate a different voting system, the ImageCast. This voting system is not in use in Chicago. Changes to the Edge2Plus 1.2.74 were made to accommodate this "new system" which Chicago does not have.
- Accordingly, due to requirements in 10 ILCS 5/24c-16, because Dominion has withdrawn from the EAC 2002 voting system standards certification program, the Edge2Plus voting system and related software and firmware cannot receive further Board approval in Illinois.
- The Complainant asserts failing to meet 2002 Voting Systems Standards adopted in 2003 by this Board, the Edge2Plus cannot be further authorized for further 2 year Interim Approvals for future elections in Illinois.

d. Edge2Plus, HAAT, and 400c Fails Testing - WinEDS 4.0 Withdrawn from EAC

Certification Program:

Timeline Narrative: November 30, 2010 iBeta removes itself from the EAC testing and certification program. In a 1/20/11 letter, the EAC rejects iBeta's findings and requests further testing. This letter also serves to give notice to the ISBE of the fact that the voting system did not meet 2002 voting system standards. March 3, 2011 EAC approves SLI Global as the new testing lab for Dominion, replacing iBeta. June 8th 2012, SLI Global, after finding multiple unresolved errors, recommends for certification pending EAC's acceptance of the root cause analysis of these failed tests and the subsequent mitigation plans from Dominion. In September 2012, the EAC requires Dominion to have the failed error tests rerun before they will certify the system because they do not accept the root cause analysis and subsequent mitigation plans from Dominion. On February 27, 2013, rather than conduct the tests, Dominion removes the voting system from the EAC testing program.

Dominion withdrew the entire WinEDS 4.0 voting system from EAC certification and makes this incredible statement to the Illinois State Board of Elections: *"You are receiving this email because your State either has certified WinEDS 4.0 or has expressed interest in doing so once it clears EAC certification. Unfortunately after years of testing, re-testing, and numerous on-site and telephonic meetings, we have been unable to instill an adequate level of confidence in the WinEDS system at the EAC such that the staff there would choose to certify it"* (email from Ed Smith to ISBE dated March 7, 2013)

The Illinois State Board of Elections knew by January 20th, 2011 that the WinEDS system did not pass the EAC required testing and on February 27th, 2013 that the voting system would never meet the requirements for ILCS 5/24c-16.

The ISBE failed to act to protect the voters before the elections in 2013 or in March of 2014. The Respondents now seek to re-certify this voting system for use in the November 2014 Federal and Gubernatorial elections despite knowing it has not passed 2002 Voting System Standards.

e. 400c Central Ballot Scanner:

This ballot scanner is used for counting ballots at the election jurisdiction's main office; especially absentee ballots. The 400c is part of the WinEDS system that was withdrawn from EAC certification. The 400c failed to pass the error testing required in Part (5). The Complainant asserts this system is not legally certified for use in Illinois and cannot be re-used.

Testing of this machine has found significant security issues and should not be ignored. The 400c is renowned for security issues and specifically failed the independent lab error tests. The 400c has not been approved by an independent lab. The September 6th, 2012 ImageCast system did not include the 400c, it replaced it. **Testing of this machine has found significant security issues.**

Further, an outside organization, Defend the Vote along with Argonne National

Laboratory, conducted a Vulnerability Assessment of Chicago and Suburban Cook County's use of the 400c and reported significant security lapses in how these machines are used to tally the absentee ballots in Chicago and Suburban Cook County election jurisdictions.

Neither Chicago nor Suburban Cook County have adequately addressed these serious and substantial security concerns.

f. WinEDS 4.0.175 election management system:

WinEDS 4.0 handles ballot production and the tally of election results for the Insight, Edge2lus, HAAT, and the 400c. WinEDS 4.0: Includes the Insight, Edge2lus, HAAT, and the 400c. This voting system was granted a 2 year contingent-based Interim Approval on Sept 15th 2010. The iBeta testing contingency was never met. Dominion withdrew WinEDS 4.0 from the EAC certification program on February 27, 2013. The Respondents' authorized Interim Approval expired on September 15th 2012 and cannot be renewed.

The WinEDS 4.0 voting system was withdrawn from EAC testing and does not meet the standards of Illinois and Federal HAVA Title III Law.

g. September 6th 2012 ImageCast Interim Approval:

This approval only covered the following: Dominion's ImageCast In-Precinct and ImageCast Central Count Voting Systems consisting of the following components: ICP

4.6.4, ICC 4.6.3, HAAT 2.6.39, EMS 4.6.07, and Edge II Plus 1.2.77

Narrative: Dominion made the decision to withdraw the WinEDS system from EAC approval and they stopped manufacturing the system. Positioning themselves to remain viable in the Chicago and Suburban Cook County market, they sought Interim Approval of a new voting system, the ImageCast. The ImageCast Precinct (ICP) and the ImageCast Central (ICC) are the two components replacing the Insight Ballot Scanner, the Edge2Plus, the HAAT, and the 400c Central Scanner. On September 6, 2012 Interim Approval for the ImageCast system was granted. Diane Felds and all paperwork specifically referenced this was a "new system."

Voting system is defined in Illinois Code as *"voting system" or "electronic voting system" means that combination of equipment and programs used in the casting, examination and tabulation of ballots and the cumulation and reporting of results by electronic means. (Source: P.A. 93-574, eff. 8-21-03.)*

The Illinois State Board of Elections has attempted to claim that multiple and separate voting systems (the WinEDS 4.0 and the ImageCast) were certified in one Board motion on September 6, 2012. This cannot be supported by the facts in the matter.

Further, this newly formed voting system has never been submitted for, tested, or approved to certify that it meets the 2002 voting system standards as required by Illinois law.

September 6th 2012 ImageCast Interim Approval: This September 6, 2012 Interim Approval was for a voting system not in use in Illinois. The new and approved voting system includes 2 new optical scanners not in use in Illinois.

Consequently, the complainant asserts that the Illinois State Board of Elections exceeded its authority by permitting the testing of this system in the first place. See part h (below) discussion of the consequence of a March 2009 Policy change.

(Documentation – ImageCast Certification Application, Felts September 6th, 2012 Memorandum, September 17th, 2012 Board Minutes, and October 10th 2012 ISBE (Felts) to Dominion (Smith) letter)

h. Consequences of Policy Change:

In March of 2009, under a new policy, the Board decided to permit Interim Approvals of election equipment that had not passed the EAC certification process. General Counsel, Steve Sandvoss, reported on the fact that the Board would have to revisit Interim Approvals should there be a change from the EAC.

March 20, 2009 Memorandum from General Counsel Steve Sandvoss states:

“In 2003, the SBE by majority vote adopted the voluntary system standards (the 2002 version) established by the FEC. Since then the EAC has assumed responsibility for establishing such standards and providing a method by which voting systems can be tested for compliances with these and other standards.

Even had the SBE not done so, Section 24C-16 requires that all voting systems fulfill the functional requirements provided by the mandatory standards set by the EAC and for which the SBE currently tests, prior to final approval by the SBE. In any event, the adoption or non-adoption of these standards in no way impacts the order in which the "state testing" is to be done.

"Conclusion:

"Whether the Board elects to begin testing of a particular voting system prior to that system being tested and approved by the VSTL/EAC is a policy decision of the Board that is not prohibited by HAVA, Section 24C-16, or the SBE Rules and Regulations. However the SBE must be made aware that if the decision is made to undertake this change in past practice, it would expose the SBE to risk of having to re-test any equipment or modifications thereto in the event that the subsequent federal testing requires a modification."

Mr. Sandvoss and the Board apparently did not anticipate that the change causing a conflict would be Dominion's withdrawal of the voting systems from certification by the EAC or any EAC approved independent laboratory because it failed to meet the 2002 voting system standards required by ISBE rules and Illinois Law.

The Complainant asserts that this policy change allowed for the Board to approve voting systems that have never been and will never be submitted for 2002 Voting System Standards or to an outside lab for approval.

The Complainant asserts that the ISBE knew by January 20th, 2011 that the WinEDS system did not pass the EAC required testing and on February 27th, 2013 that the voting system would never meet the requirements for ILCS 5/24c-16. The Board has failed to alert the public of this problem.

The Complainant asserts the Board exceeded its legal authority as a consequence of this policy change.

According to 10 ILCS 5/24c-16: *requirements include passing the "mandatory requirements of the federal voting system standards pertaining to Direct Recording Electronic Voting Systems promulgated by the Federal Election Commission or the Election Assistance Commission, the testing requirements of an approved independent testing authority, and the rules of the State Board of Elections."* (Sec. 24C-16)

As a result of this policy decision, Chicago and Suburban Cook County have been operating elections on voting systems that do not meet Illinois or Federal 2002 voting systems standards.

Neither Federal nor Illinois Law allows for the certification of a voting system which will never be approved or even tested by an outside lab to meet minimum 2002 standards.

i. March 29th 2013 Letter from Rupert Borgsmiller, Executive Director of the Board:

On March 29th 2013, Mr. Borgsmiller provides a factually incomplete narrative to the Board of the various Interim Approvals of the Dominion/Sequoia WinEDS 4.0 voting

system, stating the last approval was on April 23rd, 2009.

Mr. Borgsmiller makes this concluding statement: *"I am now at the point in time of simply informing the Board that this is what transpired since 2007/09 regarding Sequoia/Dominion's WinEDS 4.0. Cook County and Chicago Board of Election Commissioners have used WinEDS 4.0 since 2010; this would mean it has tabulated accurately for 8 elections. See attached letters. I believe that since we have a federally accredited laboratory report that says the system follows the current federal voting system standards that there is no problem with using this system in Illinois."*

This conclusion is not supported by the facts. The lab results from iBeta and SLi Global, when reviewed by the EAC, did not meet the 2002 voting systems standards required by Illinois Law and ISBE Board Rules for certification. Both lab reports had findings that were conditional on EAC acceptance. Further, some of the versions of the WinEDS system that were tested by these labs are either not in use any more or not updated (by election authorities) to a version that had Interim Approvals.

Even Dominion will not make the statement that they have been certified from an approved testing lab for WinEDS 4.0. Dominion only states that they have been tested.

Also noteworthy from this letter to the Board is the opening statement: *"Attached is the correspondence and email received regarding Dominion's withdrawal of the WinEDS 4.0*

voting system from the EAC certification and testing program. Currently in the state of Illinois, Chicago (BEC) and Cook County use this election management program/voting system." Contrary to Borgsmiller's claim in a October 3rd email, this earlier statement affirms that the ImageCast system approved on Sept 6, 2012 is not in use in Chicago or Cook County. **The Board cannot have it both ways; either the ImageCast system is in use or it is not.**

Summary: Illinois election code 5/24c-16 requires that all voting equipment be approved by the Illinois State Board of Elections, fulfill functional requirements provided by Section 24c-11, mandatory requirements of the federal voting system standards pertaining to Direct Recording Electronic Voting Systems promulgated by the FEC or the EAC, the testing requirements of an approved independent testing authority, and the rules of the State Board of Elections.

The Dominion/Sequoia Voting systems in use in Chicago and Suburban Cook County fail to meet these requirements and therefore are not available for use in the upcoming elections in 2014. Further, these systems cannot be re-certified or approved because Dominion has stopped the EAC certification process and because they no longer manufacture these non-complaint and antique systems.

Accordingly, besides a formal HAVA Complaint to prevent any further certification or use of the non-compliant antique Dominion Voting Systems, this Complaint seeks remedy requiring the Illinois State Board of Elections to fulfil its statutory obligations and assure only legally certified voting equipment is in use in Illinois. The Complainant seeks the installation of new processes

to assure for the public record that hardware, software, and firmware is properly updated in every election jurisdiction in Illinois to match voting systems that were actually tested and approved for use in Illinois.

The intent of laws assuring that only lawful voting systems are used assure that Illinois has reliable and accurate voting systems that meet State Laws, Federal Laws and Standards, and HAVA Title III. The Illinois State Board of Elections has failed to assure this is the case, and the Complainant seeks immediate remedy.

REMEDY

The Complainant seeks to have the Dominion Voting System in use by Chicago and Suburban Cook County removed from any further use in Illinois elections. The voting system in contest is the WinEDS 4.0 plus related equipment including the Insight, Edge2Plus, HAAT and the 400c.

- 1) The Complainant desires a hearing on the record before the State Board of Elections.
- 2) The Complainant desires the Illinois State Board of Elections to fulfil its statutory obligations and assure only legally certified voting equipment is in use in Illinois.
- 3) The Complainant desires that Dominion Voting System, WinEDS 4.0 and the related voting equipment, is no longer on the list of approved election equipment in Illinois.
- 4) The Complainant desires the removal of the September 6, 2012 Interim Approval of ImageCast because this system will never be tested for approval of the 2002 voting system standards as required by Illinois law.

- 5) The Complainant desires to prevent all further actions by the ISBE which would result in granting interim approval to the WinEDS 4.0 and the related voting equipment that has not passed the error testing required in Part (5) of Title III.
- 6) The Complainant desires the cancellation of all Interim certifications of approvals by the ISBE for the WinEDS 4.0 and the related voting equipment that has not passed the error testing required in Part (5) of Title III.
- 7) The Complainant desires for the installation of new procedures which publically track the certification and use of all voting systems used in Illinois.
- 8) The Complainant desires that new rules require the ISBE to provide adequate notice to the public of its intention to re-certify equipment such that the public can make comment about this equipment and have that comment be included in all discussions related to approving or re-approving voting systems in Illinois.
- 9) The Complainant desires that there is a four year trial period with independent lab, Argonne National Laboratory, where all election systems in use in Illinois undergo a security-based Vulnerability Assessment before they are granted Interim Approval.
- 10) The Complainant seeks all civil penalties available by law be assessed to penalize the Respondents for failing in their duty as individual members and as the voting body of the Illinois State Board of Elections to assure only legally authorized voting systems are used in Illinois.
- 11) The Complainant seeks to have attributed to her all other benefits, rights, and relief afforded to her because of this violation of her rights.

Verification

"I declare that this complaint (including any accompanying exhibits and statements) has been examined by me and to the best of my knowledge and belief is a true and correct complaint as required by Section 402 of the Help America Vote Act."

Sharon Ann Meroni

Sharon Ann Meroni

Signed and sworn to (or affirmed) by Sharon Meroni

before me on this day of August 22, 2014

Signature of Notary Public

(SEAL OF NOTARY)

STATE BOARD OF ELECTIONS



From the desk of.... Kyle Thomas
Director of Voting and Registration Systems
Phone: 217-782-1590
Email: kthomas@elections.il.gov

To: Rupert T. Borgsmiller; Executive Director
Re: General Election Tabulation System Pre-Testing
Date: September 5, 2014

Beginning later this month, the Division of Voting and Registration Systems will be conducting Tabulation System pre-testing, in preparation for the upcoming General Election. Staff will be conducting these pre-tests in ten jurisdictions. The list and tentative scheduling is as follows:

Randolph County- September 30th
Jackson County-October 2nd
Champaign County- October 6th & 7th
Effingham County- October 8th
Ford County- October 9th
Saline County- October 15th
Monroe County- October 16th
Marshall County- October 17th
Scott County- October 21st
Franklin County- October 22nd

Preparations are already underway. We hope to take only one day of each jurisdiction's time; however Champaign County may run into a second day, due to its size.

Judges Schools GE 2014

Date	Jurisdiction	No. of Schools	Attendance	Zone
Tuesday, August 19, 2014	Clay	2	110	One
Tuesday, August 26, 2014	McLean	2	29	Three
Wednesday, August 27, 2014	McLean	2	29	Three
Thursday, August 28, 2014	Woodford	2	206	Three
Monday, September 08, 2014	Edwards	2	0	One
Tuesday, September 09, 2014	Wabash	2	0	One
Wednesday, September 10, 2014	Aurora	3	0	Four
Wednesday, September 10, 2014	Coles	3	0	Three
Wednesday, September 10, 2014	Richland	2	0	One
Thursday, September 11, 2014	Aurora	3	0	Four
Thursday, September 11, 2014	Lawrence	2	0	One
Friday, September 12, 2014	Aurora	3	0	Four
Monday, September 15, 2014	Boone	3	0	Four
Wednesday, September 17, 2014	Montgomery	4	0	Two
Monday, September 22, 2014	Logan	1	0	Three
Tuesday, September 23, 2014	Franklin	3	0	One
Wednesday, September 24, 2014	Franklin	1	0	One
Wednesday, September 24, 2014	Hardin	1	0	One
Wednesday, September 24, 2014	Pope	1	0	One
Thursday, September 25, 2014	Calhoun	2	0	Two
Saturday, September 27, 2014	St Clair	2	0	One
Monday, September 29, 2014	Christian	2	0	Three
Monday, September 29, 2014	Dekalb	3	0	Four
Monday, September 29, 2014	JoDaviess	2	0	Four
Tuesday, September 30, 2014	Dekalb	3	0	Four
Tuesday, September 30, 2014	Stephenson	2	0	Four

Date	Jurisdiction	No. of Schools	Attendance	Zone
Wednesday, October 01, 2014	Logan	1	0	Three
Wednesday, October 01, 2014	Pulaski	1	0	One
Wednesday, October 01, 2014	St Clair	2	0	One
Thursday, October 02, 2014	Logan	1	0	Three
Thursday, October 02, 2014	Saline	3	0	One
Thursday, October 02, 2014	St Clair	3	0	One
Saturday, October 04, 2014	St Clair	2	0	One
Monday, October 06, 2014	Jersey	2	0	Two
Monday, October 06, 2014	Monroe	3	0	One
Tuesday, October 07, 2014	Monroe	3	0	One
Wednesday, October 08, 2014	Clinton	2	0	One
Wednesday, October 08, 2014	Galesburg	3	0	Three
Thursday, October 09, 2014	Henderson	2	0	Two
Monday, October 13, 2014	Jefferson	2	0	One
Tuesday, October 14, 2014	Morgan	3	0	Two
Tuesday, October 14, 2014	Wayne	2	0	One
Wednesday, October 15, 2014	Jasper	2	0	One
Wednesday, October 15, 2014	Morgan	1	0	Two
Wednesday, October 15, 2014	Scott	1	0	Two
Thursday, October 16, 2014	Cass	2	0	Two
Thursday, October 16, 2014	Fayette	2	0	One
Monday, October 20, 2014	Randolph	2	0	One
Tuesday, October 21, 2014	Menard	2	0	Two
Tuesday, October 21, 2014	Shelby	3	0	Three
Wednesday, October 22, 2014	Effingham	3	0	One
Thursday, October 23, 2014	Cumberland	2	0	Three
Thursday, October 23, 2014	Pike	2	0	Two
Saturday, October 25, 2014	E St Louis	2	0	One
Monday, October 27, 2014	Massac	2	0	One

<u>Date</u>	<u>Jurisdiction</u>	<u>No. of Schools</u>	<u>Attendance</u>	<u>Zone</u>
Tuesday, October 28, 2014	Greene	2	0	Two
Tuesday, October 28, 2014	Putnam	2	0	Four
Tuesday, October 28, 2014	Williamson	2	0	One
Wednesday, October 29, 2014	Dewitt	1	0	Three
Wednesday, October 29, 2014	Union	2	0	One

STATE BOARD OF ELECTIONS



From the desk of.... Kyle Thomas
Director of Voting and Registration Systems
Phone: 217-782-1590
Email: kthomas@elections.il.gov

To: Rupert T. Borgsmiller; Executive Director
Re: Dominion-AccuVote Undervote Detection on Battery Backup
Date: September 3, 2014

In 2007, the Election Code was amended to require that in-precinct tabulators notify the voter of an under vote for any of the Statewide Constitutional officers. At the time, Election Systems & Software (ES&S) had recently acquired the AccuVote in-precinct optical scan (OS) tabulator rights from Premier Voting Systems. ES&S was then required to make modification to the AccuVote tabulators in order to "kick-back" the optical scan ballot, when an undervote for a Constitutional officer was detected. ES&S brought forth version 1.96.6c, in order to fulfill this requirement. Through testing, it was discovered that 1.96.6c did in fact notify the voter of all under votes cast on the ballot; however it was not able to do so on battery backup. The version 1.96.6c was approved for use, with the notification to the jurisdictions that should there be a power failure, they are to switch use to their TSX, Direct Recording Device (DRE), in order to notify the voters of an under vote.

In 2010, Dominion Voting Systems, Inc. (Dominion) acquired the hardware rights to the AccuVote tabulating equipment from ES&S, through a court ordered divestiture. It is my understanding that later that year; Ms. Felts had discussions with Dominion about the possibility of finding a solution to the battery backup issues encountered on the 1.96.6c version of the AccuVote.

On December 6, 2012, Ms. Felts sent a letter to Dominion, requesting they find a solution for this issue. Dominion responded earlier this year with an application for version 1.96.6e, which they believed corrected the problem. According to Dominion and as reported by SLI Global Solutions, the Voting Systems Testing Lab (VSTL) which performed the functional testing on the new version, "when the AccuVote-OS unit operates on battery power (in version 1.96.6c), the "POWER FAIL" message does not form feed the LCD display (the notification to voters) to allow the scrolling of the reject conditions to continue. Therefore, a change was made in PC 1.96.6e to add a \f (form feed character) to the end of each reject message so that the scrolling of the under vote/over vote messages will continue." After review of the VSTL report, we requested Dominion deliver ballots and their equipment to our facility for our own testing.

Dominion delivered ballots to our Springfield facility on August 19th and VRS staff immediately began marking. Their staff and equipment arrived on August 27th to begin tabulation of the ballots. Five machines were set up, in varying degrees of power supply during the ballot runs, to verify results were not altered as the equipment switched between AC power and battery power. 638 ballots were tabulated in Election Day mode and 638 were tabulated in Early Voting mode for a total ballots cast of 1,276. No tabulation errors were encountered.

The only issue encountered with this version was the fact that while the machine is on battery power, it is continuously cycling between the "POWER FAIL" message and the normal screen display. If a voter attempts to feed a ballot while the "POWER FAIL" message is displayed, the tabulator will return the ballot and indicate "INVALID BALLOT". When the ballot is fed with the standard screen display present, the tabulator will accept the ballot and tabulate correctly. As previously mentioned, no tabulation errors occurred, as the machine will simply not accept a ballot if fed during the display of the "POWER FAIL" message. Upon further investigations, we determined the same is true for the previously approved 1.96.6c version as well.

It is my recommendation that the Board grant a two-year Interim Approval of the AccuVote, version 1.96.6e. I also recommend that jurisdictions which choose to use this version, properly train their election judges to be aware of the ballot feeding sensitivity while on battery power, so they will be prepared to instruct voters to insert the ballot between the "POWER FAIL" messages.

STATE BOARD OF ELECTIONS

MEMORANDUM

From the desk of:
Rupert T. Borgsmiller, Executive Director

TO: Members of the SBE Advisory Committee

SUBJECT: Meeting

DATE: September 8, 2014

Attached you will find an agenda for the meeting of the SBE Advisory Committee on Monday, September 15, 2014 scheduled to begin at **9:00 a.m.** in our Springfield office. We will have a video connection if anyone would like to attend in our Chicago office located on the 14th Floor of the Thompson Center.

The regular monthly Board meeting will begin at 10:30 a.m.

In addition to the agenda items listed feel free to bring anything else to the table, and hopefully we will have time to discuss any and all items of concern to you during the course of the meeting.

We look forward to seeing you on the 15th.

Attachment

STATE BOARD OF ELECTIONS

STATE OF ILLINOIS

2329 S. MacArthur Blvd
Springfield, Illinois 62704-4503
217/782-4141 TTY: 217/782-1518
Fax: 217/782-5959

James R. Thompson Center
100 W. Randolph St, Ste 14-100
Chicago, Illinois 60601-3232
312/814-6440 TTY: 312/814-6431
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

BOARD MEMBERS

Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

ADVISORY COMMITTEE AGENDA

Monday, September 15, 2014

**2329 S. MacArthur Blvd.
Springfield, Illinois
9:00 a.m.**

1. Preparation for Election Day
 - a. E-Canvass
 - b. Early voting, grace period registration/voting
 - c. Registration on election day
 - d. Ballots – Appeals of Green Party and Libertarian decisions.
2. Statewide Initiatives.
3. Legislation.
4. Post Election Surveys.
5. MOVE.
7. Online Voter Registration.
8. Other business.
9. Next meeting: Tuesday, January 20, 2015.

The Advisory Committee will also be connected to the State Board of Elections Chicago office via videoconference.

STATE BOARD OF ELECTIONS



From the desk of.... Kyle Thomas
Director of Voting and Registration Systems
Phone: 217-782-1590
Email: kthomas@elections.il.gov

To: Rupert T. Borgsmiller; Executive Director
Re: Update-Paperless Online Voter Application (POVA)
Date: September 3, 2014

To date, nearly 6,000 individuals have applied to register to vote using our new POVA system. Of the applications received thus far, over 93% contained data that, when compared to Secretary of State's database, matched all four fields (DL/ID #, issue date, birth date, and last 4 of SSN). The POVA system is functioning very well and we have received many positive comments.

We met in recent months with representatives from the Illinois Department of Employment Security (IDES) to discuss a pilot program to simplify the voter registration process for users of the IDES website. If an IDES user would choose to register to vote or change their existing voter information, they would be directed to our POVA website. By automatically capturing information already contained in the IDES database (i.e., name, address, birth date, last four digits of SSN, etc.), we would pre-fill a considerable amount of their data on POVA site, thereby, eliminating the need for the user to re-enter this information.

With regard to this project, in August we met with CSG, a consulting firm hired by the Governor's office to lead the 'Illinois Framework' project. This is an initiative set forth some time ago by the Governor to increase the sharing of information across Illinois state government agencies. Sean Vinck, the Chief Information Officer for Illinois, has directed CSG to act as a liaison between IDES and SBE to implement the IDES/POVA interactive program. SBE IT produced documentation for this project detailing SBE's acceptable methods for data exchange. We provided CSG with this information. IDES and CSG will then choose the option that works best with existing IDES system architecture. The next meeting to discuss this project is scheduled for September 9th.

At precisely 12:00 a.m. on October 8th (the official close of voter registration) the POVA system will be disabled. In its place, a web page will be displayed (required by statute) informing the user of Grace Period Registration. We will reactivate the POVA website upon the reopening of voter registration.

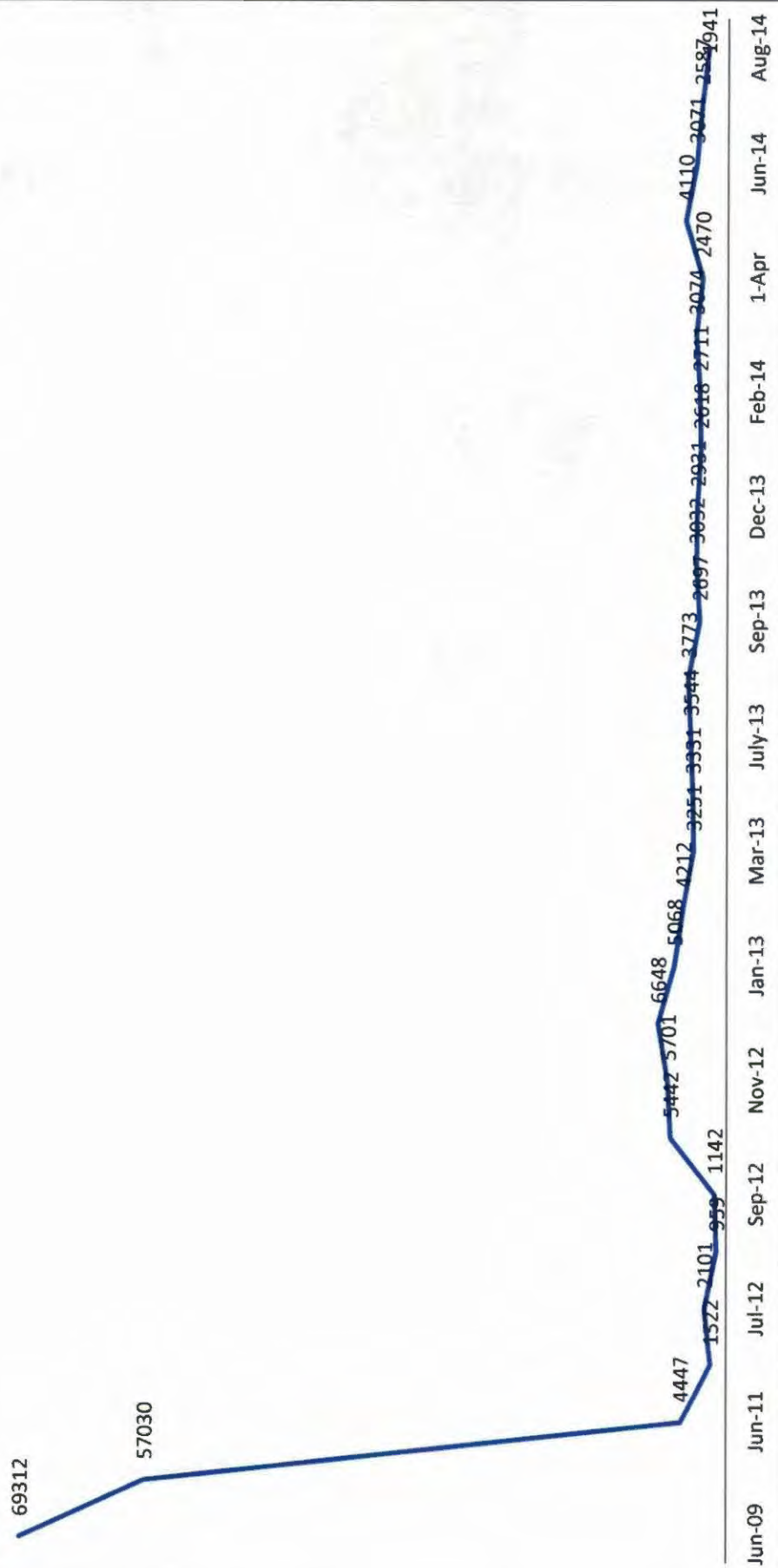
Jurisdiction	SEPT	OCT	NOV	DEC	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	Oldest Match Date
Adams County	20	28	29	21	11	13	14	14	21	21	23	26	19	22	5	8	9	8	22	6	7	6	12/20/2012
Alexander County	4	4	6	6	2	1	1	1	2	5	6	7	4	4	3	5	6	4	3	3	3	3	2/6/2009
Bond County	19	26	27	29	29	30	24	24	31	7	3	1	0	2	0	1	2	1	7	4	1	0	n/a
Boone County	6	13	15	20	4	8	8	7	4	5	7	7	8	10	3	4	4	4	6	4	6	2	2/13/2014
Brown County	1	7	7	6	0	1	3	3	3	2	5	5	5	5	5	6	6	6	8	7	8	7	5/7/2013
Bureau County	0	2	2	2	1	7	6	1	3	8	1	3	3	5	5	3	3	5	11	2	2	1	10/9/2012
Calhoun County	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	n/a
Carrroll County	3	6	7	6	3	4	5	4	2	2	0	2	0	0	0	0	0	0	1	0	0	0	n/a
Cass County	4	10	9	6	3	5	5	5	1	1	2	4	4	4	1	2	3	2	5	3	3	3	5/14/2014
Champaign County	81	499	502	548	209	204	183	170	203	226	195	210	230	202	162	163	160	157	231	188	165	149	2/6/2009
Christian County	2	4	2	4	1	1	2	1	1	1	0	1	1	1	1	1	4	1	1	1	1	1	2/3/2014
Clark County	1	9	5	2	2	2	1	2	7	1	3	4	5	1	1	1	2	1	3	2	2	1	8/27/2013
Clay County	44	46	46	50	49	43	43	42	31	26	26	24	21	21	21	20	20	18	21	18	18	18	2/6/2009
Clinton County	11	18	25	19	15	18	18	18	16	13	3	7	11	8	13	3	4	5	10	3	4	3	5/11/2012
Coles County	2	27	23	23	15	15	14	14	14	16	16	11	18	13	12	12	12	13	17	14	16	15	4/9/2012
Cook County	51	1,033	1,067	1,325	464	532	535	533	823	1,007	561	641	613	626	575	589	669	585	968	736	603	429	2/6/2009
Crawford County	6	6	7	8	10	4	5	5	8	8	7	8	9	10	11	8	8	8	9	9	11	8	5/18/2012
Cumberland County	0	1	3	0	0	2	0	0	0	0	0	0	1	0	0	0	1	0	0	2	2	0	n/a
DeKalb County	39	49	49	62	14	13	16	12	30	17	17	15	16	20	11	11	20	9	30	14	11	9	10/9/2012
DeWitt County	2	7	12	12	9	10	11	11	10	9	11	10	14	16	3	1	1	2	9	7	8	8	2/6/2009
Douglas County	0	7	11	10	6	2	2	2	0	2	1	1	2	4	2	1	3	2	9	2	4	3	3/14/2014
DuPage County	47	275	286	351	53	58	41	43	123	152	38	62	98	125	166	206	246	72	131	74	68	55	2/6/2009
Edgar County	1	4	3	5	8	8	12	3	9	5	5	9	3	4	4	2	1	3	9	9	10	10	7/30/2013
Edwards County	1	1	1	1	1	1	1	1	1	1	0	0	0	3	1	1	0	0	0	0	1	1	7/17/2014
Effingham County	1	3	5	3	0	1	3	0	1	0	0	3	2	1	0	0	0	0	2	0	3	3	7/17/2014
Fayette County	3	1	5	7	9	13	12	10	14	9	8	10	13	14	3	1	2	1	7	7	5	2	10/18/2013
Ford County	3	1	5	6	1	11	3	3	8	8	2	5	4	3	1	2	1	1	3	1	6	1	2/6/2009
Franklin County	20	26	28	30	1	6	9	2	4	6	6	6	8	9	9	1	2	2	5	5	3	2	9/25/2013
Fulton County	10	11	13	15	4	5	7	8	9	7	2	4	9	3	2	0	5	2	7	3	3	2	5/15/2014
Gallatin County	0	0	0	0	1	0	1	0	0	0	0	0	0	1	0	0	1	0	1	0	0	0	n/a
Greene County	3	6	8	10	3	4	5	4	7	6	8	7	8	10	6	7	7	5	6	4	4	4	9/6/2012
Grundy County	8	30	29	18	7	5	8	1	2	2	1	0	2	0	0	0	3	0	2	1	1	1	5/28/2014
Hamilton County	0	0	2	4	0	0	2	1	1	0	0	1	3	1	0	1	1	1	1	1	1	1	2/21/2014
Hancock County	0	1	0	1	0	2	1	1	0	0	0	0	0	1	0	1	1	1	1	0	0	0	n/a
Hardin County	0	0	0	0	4	5	3	0	2	0	0	0	1	1	0	1	0	0	0	0	0	0	n/a
Henderson County	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	n/a
Henry County	18	25	26	28	3	8	8	8	13	11	14	15	3	2	0	1	3	2	7	4	5	0	6/4/2014
Iroquois County	6	6	9	6	2	2	4	4	6	8	4	7	10	6	0	0	0	0	2	0	0	0	n/a
Jackson County	13	31	33	37	17	18	19	16	16	10	12	10	9	9	6	7	7	6	7	4	4	3	8/27/2009
Jasper County	1	1	1	1	2	2	3	1	4	4	2	3	3	3	2	0	0	0	0	0	0	0	n/a
Jefferson County	7	7	9	12	3	3	3	4	3	1	2	1	4	4	4	4	6	5	5	5	6	6	10/15/2013

Jurisdiction	SEPT	OCT	NOV	DEC	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	Oldest Match Date
Jersey County	29	34	35	45	40	41	48	47	53	52	57	57	60	52	55	63	62	53	55	42	43	42	2/4/2010
JoDaviess County	0	3	3	4	0	0	1	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	n/a
Johnson County	0	0	0	1	0	1	1	0	3	3	1	1	1	2	0	0	0	0	1	0	0	0	n/a
Kane County	12	70	76	115	38	52	31	20	39	52	21	37	39	44	50	56	85	40	81	44	33	29	3/25/2011
Kankakee County	24	29	31	35	14	35	20	14	28	38	40	57	77	71	17	20	31	13	29	19	30	6	4/13/2012
Kendall County	8	73	83	99	23	32	6	5	18	16	11	14	17	17	16	23	32	15	35	19	14	14	2/6/2009
Knox County	12	4	5	7	1	5	5	5	9	1	2	5	7	7	11	1	1	1	6	6	6	6	2/6/2009
Lake County	16	85	94	126	64	66	78	63	100	114	47	65	67	63	65	67	83	62	86	60	42	35	2/6/2009
LaSalle County	38	49	53	45	10	15	8	6	11	15	6	5	7	9	13	10	10	6	10	12	5	4	10/26/2012
Lawrence County	3	3	2	2	2	1	1	1	2	2	1	1	1	1	1	1	2	2	2	1	2	1	8/7/2013
Lee County	0	6	9	3	1	7	1	0	2	1	0	1	1	1	1	1	2	1	1	0	0	0	n/a
Livingston County	4	11	11	13	2	7	2	2	13	13	8	12	12	12	3	2	2	1	3	6	6	6	10/24/2012
Logan County	3	8	11	16	5	9	4	4	4	4	4	2	0	0	2	1	3	0	9	8	9	6	5/14/2014
Macon County	41	86	80	92	99	16	8	9	23	33	38	6	11	8	4	3	7	7	23	3	5	4	2/6/2009
Macoupin County	5	9	10	12	1	5	11	12	22	19	23	29	42	13	8	9	8	8	13	9	6	6	6/3/2013
Madison County	28	46	50	55	38	40	43	41	36	35	38	36	47	36	31	35	36	30	34	25	19	14	2/4/2010
Marion County	14	24	28	16	15	16	17	18	18	18	15	18	20	12	14	11	13	13	16	15	14	14	4/13/2012
Marshall County	3	0	0	2	1	4	4	3	0	2	1	1	2	0	0	0	0	0	0	0	1	1	7/17/2014
Mason County	1	0	1	2	1	2	1	1	4	1	3	2	4	0	0	0	0	0	0	0	0	0	n/a
Massac County	2	2	2	1	4	1	0	0	0	2	3	3	4	3	2	3	3	1	4	2	3	1	7/31/2014
*McDonough County	0	20	19	21	10	10	11	11	11	6	8	9	8	8	7	7	10	6	9	7	7	6	10/9/2012
McHenry County	30	54	64	98	12	28	17	11	34	14	28	31	34	19	27	24	17	19	54	26	25	2	11/13/2009
McLean County	18	27	46	50	52	66	19	24	38	39	61	14	14	18	7	7	8	5	22	7	20	7	2/6/2009
Menard County	3	3	3	4	3	4	3	2	2	2	2	2	2	2	2	2	2	2	3	3	2	2	6/10/2011
Mercer County	10	11	11	17	13	12	13	13	17	12	14	14	16	16	4	4	4	5	11	10	10	8	2/6/2009
Monroe County	5	20	21	16	12	12	13	15	3	1	1	2	2	0	8	9	9	3	3	3	1	1	11/5/2012
Montgomery County	1	1	2	5	3	2	2	2	2	2	0	0	0	0	0	0	0	0	0	2	1	0	n/a
Morgan County	4	15	16	17	6	13	14	15	12	9	14	15	22	12	6	6	8	7	11	7	7	7	10/8/2010
Moultrie County	1	5	1	1	0	1	2	3	3	3	1	1	2	0	1	0	2	0	1	1	1	1	5/14/2014
Ogle County	2	8	11	8	3	5	4	1	7	4	0	0	1	3	1	2	3	0	2	0	0	0	n/a
Peoria County	6	14	13	21	19	17	20	18	17	4	10	12	8	6	3	4	7	6	11	5	5	3	2/6/2009
Perry County	1	2	2	3	0	1	1	0	1	1	0	2	3	0	1	2	2	2	2	2	0	1	7/17/2014
Piatt County	4	6	6	7	2	1	3	6	13	17	4	12	13	18	3	1	1	0	15	16	2	2	5/14/2014
Pike County	8	11	11	14	12	13	12	12	12	10	11	12	13	12	6	7	10	10	14	11	12	11	5/18/2012
Pope County	0	2	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	n/a
Pulaski County	5	9	9	8	9	8	4	4	3	5	6	6	5	5	3	6	6	2	3	3	4	4	2/6/2009
Putnam County	0	1	2	0	0	1	0	0	0	0	0	1	0	0	1	0	0	0	2	1	0	0	n/a
Randolph County	10	17	20	28	20	18	18	19	7	2	1	1	2	1	1	1	3	2	9	2	1	1	5/11/2012
Richland County	2	3	3	5	6	7	7	6	7	6	6	8	7	7	8	8	7	5	4	4	4	10	2/6/2009
Rock Island County	66	99	97	105	33	37	45	46	61	57	65	48	30	26	13	14	17	14	29	30	34	16	7/27/2012
Saline County	0	1	2	1	1	2	3	2	1	1	0	0	3	1	0	0	1	0	3	1	1	0	n/a

Jurisdiction	SEPT	OCT	NOV	DEC	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	Oldest Match Date
Sangamon County	22	38	40	46	25	28	25	26	27	25	24	25	28	7	7	8	16	5	19	12	12	4	2/6/2009
Schuyler County	0	3	7	4	1	1	1	2	3	3	3	4	3	3	1	1	2	2	3	1	1	1	9/27/2013
Scott County	6	5	7	5	4	4	5	5	3	2	1	1	2	1	2	2	3	4	7	7	7	6	5/18/2012
Shelby County	1	3	5	3	3	2	3	2	2	1	1	2	5	1	0	1	3	0	3	0	1	1	7/17/2014
Stark County	0	1	2	2	3	4	4	4	3	2	2	2	2	2	2	2	3	2	2	0	0	0	n/a
St. Clair County	47	107	113	124	99	100	101	102	19	16	7	11	27	27	40	42	41	34	47	40	19	3	3/18/2011
Stephenson County	34	53	53	56	50	51	48	30	8	8	8	1	4	6	3	5	8	1	11	6	1	1	10/22/2010
Tazewell County	21	16	21	45	16	18	16	13	25	9	16	32	37	32	16	8	15	8	33	13	6	5	2/6/2009
Union County	12	26	22	25	16	9	7	6	4	4	5	9	11	10	3	3	3	2	8	4	6	5	2/6/2009
Vermilion County	10	16	16	18	10	20	14	7	23	19	18	23	23	8	2	2	3	2	3	2	2	2	10/17/2012
Wabash County	5	2	2	0	1	1	2	2	3	1	3	2	23	3	4	2	2	2	2	1	2	1	2/24/2014
Warren County	3	17	15	8	5	5	5	5	5	3	4	4	9	3	6	4	4	4	5	5	5	5	2/6/2009
Washington County	8	7	8	7	1	2	3	3	4	5	2	2	2	2	1	1	3	2	3	3	7	6	10/16/2012
Wayne County	16	22	21	23	14	5	6	2	0	1	4	1	0	3	2	3	3	1	1	0	0	0	n/a
White County	2	0	2	1	2	1	2	2	3	1	1	1	1	4	0	0	2	0	0	0	0	0	n/a
Whiteside County	4	20	27	26	6	8	7	5	10	6	4	2	2	4	2	3	3	1	5	5	3	1	10/9/2012
Will County	67	449	465	515	220	232	227	35	108	122	26	57	111	120	80	81	96	43	182	99	82	48	8/3/2009
Williamson County	19	20	20	24	4	11	12	4	12	9	8	1	2	3	10	4	3	4	7	2	3	0	n/a
Winnebago County	8	51	57	86	11	21	24	11	6	4	0	5	6	15	6	4	8	1	4	2	4	0	n/a
Woodford County	4	5	7	7	4	4	6	5	8	2	2	4	7	4	2	0	0	0	3	0	0	1	2/6/2009
City of Aurora	25	119	124	129	84	102	10	9	22	32	40	48	53	62	72	86	96	87	122	123	103	99	2/6/2009
City of Bloomington	4	8	19	22	21	29	10	11	24	26	50	7	7	12	10	5	5	3	12	3	10	3	2/6/2009
City of Chicago	234	1,212	1,225	1,452	1,028	1,118	1,147	958	1,064	1,206	886	962	830	854	868	914	972	948	1,372	1,129	897	695	2/6/2009
City of Danville	3	0	9	11	4	10	6	7	6	5	6	10	10	5	4	5	5	5	8	7	5	3	2/6/2009
City of East St. Louis	0	15	13	16	14	14	11	11	2	5	5	7	14	13	14	17	16	15	18	21	16	0	n/a
City of Galesburg	8	16	16	10	3	4	6	6	8	4	7	7	7	6	8	4	3	3	6	6	6	9	3/29/2010
City of Peoria	11	25	29	45	44	51	54	52	58	15	15	23	24	24	8	6	13	6	27	13	7	7	2/6/2009
City of Rockford	11	84	94	123	18	28	27	14	14	13	7	17	14	18	12	14	18	10	13	12	10	6	2/6/2009
	1,442	5,442	5,701	6,648	3,252	3,563	3,331	2,779	3,544	3,773	2,697	2,942	3,032	2,931	2,618	2,711	3,074	2,470	4,110	3,071	2,587	1,941	

Statewide Duplicate Voter Registrations June 2009 - August 2014

Series1



<u>County</u>	Total Voters Registered as of 9/2/2014	Census Total Pop.	% Reg. Vs. Total Population	18 years and over #	% Reg. vs. 18 and Over as of 8/7/2014	% Reg. vs. 18 and Over as of 9/2/2014
ALEXANDER	5,617	8,238	68.18%	6,353	88.43%	88.41%
CLARK	11,563	16,335	70.79%	12,617	91.73%	91.65%
CLINTON	24,655	37,762	65.29%	29,180	84.47%	84.49%
HARDIN	3,080	4,320	71.30%	3,444	89.31%	89.43%
JASPER	6,712	9,698	69.21%	7,494	89.61%	89.56%
JERSEY	15,802	22,985	68.75%	17,746	87.57%	89.05%
MADISON	177,374	269,282	65.87%	208,036	85.25%	85.26%
MASSAC	11,252	15,429	72.93%	11,911	94.39%	94.47%
MENARD	8,582	12,705	67.55%	9,704	88.45%	88.44%
MERCER	12,014	16,434	73.10%	12,714	94.45%	94.49%
OGLE	33,627	53,497	62.86%	40,253	83.40%	83.54%
PULASKI	4,606	6,161	74.76%	4,756	96.19%	96.85%
RICHLAND	11,051	16,233	68.08%	12,625	87.81%	87.53%
ROCK ISLAND	91,790	147,546	62.21%	114,359	80.03%	80.26%
ST. CLAIR	153,911	270,056	56.99%	201,468	76.18%	76.39%
STARK	4,207	5,994	70.19%	4,583	91.64%	91.80%
UNION	11,985	17,808	67.30%	13,980	86.21%	85.73%
City of East St. Louis	18,409	27,006	68.17%	19,098	96.50%	96.39%

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
General Revenue Fund

AGENCY TOTALS MONTH ENDING: Aug. 31, 2014 (Final)	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$4,283,600	\$3,881,019.00	\$0.00	\$402,581.00	90.60%
STATE PAID RETIREMENT	\$171,700	\$153,715.96	\$0.00	\$17,984.04	89.53%
RETIREMENT (inc. supplemental)	\$0	\$0.00	\$0.00	\$0.00	0.00%
SOCIAL SECURITY	\$327,700	\$284,920.45	\$0.00	\$42,779.55	86.95%
CONTRACTUAL SERVICE	\$1,095,800	\$916,164.45	\$26,680.33	\$152,955.22	83.61%
TRAVEL	\$118,400	\$61,519.62	\$0.00	\$56,880.38	51.96%
PRINTING	\$37,600	\$14,826.74	\$0.00	\$22,773.26	39.43%
COMMODITIES	\$40,400	\$23,629.13	\$0.00	\$16,770.87	58.49%
EQUIPMENT	\$142,100	\$117,065.85	\$0.00	\$25,034.15	82.38%
TELECOMMUNICATIONS	\$143,700	\$133,418.98	\$0.00	\$10,281.02	92.85%
OPERATION OF AUTO EQUIPMENT	\$4,900	\$1,780.69	\$0.00	\$3,119.31	36.34%
ELECTION CODE BOOKS	\$17,500	\$4,498.54	\$0.00	\$13,001.46	25.71%
IVRS LUMP SUM - OPERATIONS	\$478,600	\$346,811.26	\$0.00	\$131,788.74	72.46%
SUB-TOTAL (OPERATIONS)	\$6,862,000	\$5,939,370.67	\$26,680.33	\$895,949.00	86.55%
HAVA MAINTENANCE OF EFFORT	\$550,000	\$514,286.14	\$38.12	\$35,675.74	93.51%
CO CLERK & RECORDER STIPENDS (FUND 802)	\$806,000	\$796,205.48	\$0.00	\$9,794.52	98.78%
ELECTION JUDGE REIMBURSEMENT (FUND 802)	\$2,300,000	\$1,774,785.00	\$0.00	\$525,215.00	77.16%
ELECTION JUDGES/EARLY VOTING	\$0	\$0.00	\$0.00	\$0.00	0.00%
IVRS LUMP SUM - GRANTS	\$3,221,400	\$2,971,946.00	\$0.00	\$249,454.00	92.26%
REDISTRICTING	\$0	\$0.00	\$0.00	\$0.00	0.00%
ADDITIONAL STATE MATCH	\$0	\$0.00	\$0.00	\$0.00	0.00%
VOTING SYSTEMS INTEGRITY CENTER	\$0	\$0.00	\$0.00	\$0.00	0.00%
ELEC. CANVASSING IMPLEMENTATION	\$65,000	\$6,684.76	\$0.00	\$58,315.24	10.28%
IDIS SYSTEM REPLACEMENT	\$0	\$0.00	\$0.00	\$0.00	0.00%
SUB-TOTAL (GRANTS)	\$6,942,400.00	\$6,063,907.38	\$38.12	\$878,454.50	87.35%
TOTAL APPROPRIATION	\$13,804,400	\$12,003,278.05	\$26,718.45	\$1,774,403.50	86.95%

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
General Revenue Fund

BOARD MONTH ENDING: Aug. 31, 2014 (Final)	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
CONTRACTUAL SERVICE				
1205 Freight Express & Drayage	\$3,000.00	\$730.52	\$2,269.48	24.35%
1221 Repair/Maint. Furn./Office Equipment				
1232 Rental Motor Vehicles	\$3,600.00	\$3,600.00	\$0.00	100.00%
1239 Rental, NEC				
1243 Book Binding Services				
1266 Court Reporting & Filing Services	\$18,000.00	\$9,977.75	\$8,022.25	55.43%
1274 Reg. Fees & Conf. Expenses (Vendor)	\$1,000.00	\$550.00	\$450.00	55.00%
1275 Subscriptions				
1276 Reg. Fees & Conf. Expenses (Employee)	\$100.00		\$100.00	0.00%
1277 Association Dues				
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services	\$500.00	\$298.90	\$201.10	59.78%
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	\$1,000.00	\$406.91	\$593.09	40.69%
TRAVEL	\$19,000.00	\$16,889.31	\$2,110.69	88.89%
EQUIPMENT				
1510 Office Furniture & Equipment	\$700.00	\$129.00	\$571.00	18.43%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments				

BOARD GRAND TOTAL	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE
CONTRACTUAL SERVICE	\$27,200.00	\$15,564.08		\$11,635.92
TRAVEL	\$19,000.00	\$16,889.31		\$2,110.69
EQUIPMENT	\$700.00	\$129.00		\$571.00
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00
TOTAL	\$46,900.00	\$32,582.39	\$0.00	\$14,317.61

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
General Revenue Fund

ADMINISTRATION MONTH ENDING: Aug. 31, 2014 (Final)	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$754,400.00	\$662,820.85	\$91,579.15	87.86%
1129 State Paid Retirement	\$30,200.00	\$26,571.88	\$3,628.12	87.99%
1161 Retirement	\$0.00		\$0.00	0.00%
1161-008 Compt. Supplemental Retirement	\$0.00		\$0.00	0.00%
1170 Social Security	\$57,800.00	\$48,344.97	\$9,455.03	83.64%
CONTRACTUAL SERVICE				
1201 Petty Cash	\$400.00	\$80.50	\$319.50	20.13%
1205 Freight Express & Drayage	\$600.00		\$600.00	0.00%
1221 Repair/Maint. Furn./Office Equipment	\$14,400.00	\$7,406.28	\$6,993.72	51.43%
1223 Repair/Maint. Real Property	\$6,000.00	\$5,925.55	\$74.45	98.76%
1229 Repair & Maintenance NEC				
1230 In-House Repair & Maintenance				
1231 Rental, Office Equipment	\$32,800.00	\$3,061.64	\$29,738.36	9.33%
1232 Rental, Motor Vehicles	\$4,600.00	\$3,600.00	\$1,000.00	78.26%
1233 Rental, Real Property	\$396,000.00	\$395,775.00	\$225.00	99.94%
1234 Rental, Machinery & Mechanical Eqmt				
1239 Rental, NEC	\$1,000.00		\$1,000.00	0.00%
1240 Statistical & Tabulation Services	\$21,600.00	\$20,704.90	\$895.10	95.86%
1245 Professional & Artistic				
1248 Building & Grounds Maintenance	\$1,000.00		\$1,000.00	0.00%
1251 Gas				
1252 Electricity				
1253 Water				
1255 Utilities, NEC				
1261 Postage	\$76,700.00	\$75,951.10	\$748.90	99.02%
1266 Court Reporting				
1274 Reg Fees & Conf. Expenses (Vendor)	\$800.00		\$800.00	0.00%
1275 Subscription & Information Services	\$3,000.00	\$2,937.14	\$62.86	97.90%
1276 Reg.Fees & Conf. Expenses (Employee)	\$600.00	\$550.00	\$50.00	91.67%
1277 Association Dues	\$2,100.00	\$2,060.00	\$40.00	98.10%
1279 Tuition - Employee				
1280 Copying, Photographic & Printer Services				
1281 Interviewee Expense - To Vendors				
1285 Taxes, Licenses & Fees	\$100.00		\$100.00	0.00%
1289 Contractual Services, NEC	\$7,100.00	\$327.20	\$6,772.80	4.61%
TRAVEL				
1291 In-State	\$11,000.00	\$4,557.44	\$6,442.56	41.43%
1292 Out-of-State	\$1,800.00	\$1,757.83	\$42.17	97.66%
1295 Mileage	\$1,500.00	\$1,457.12	\$42.88	97.14%
1991 Interest	\$100.00	\$5.80	\$94.20	5.80%
PRINTING	\$9,800.00	\$6,505.78	\$3,294.22	66.39%
COMMODITIES				
1304 Office/Library Supplies	\$14,600.00	\$8,655.57	\$5,944.43	59.28%
1306 Food for Human Consumption				
1335 Rock Salt	\$100.00	\$23.99	\$76.01	23.99%
1391 Household & Cleaning Supplies	\$500.00	\$406.21	\$93.79	81.24%
1394 Office/Library Equip., Not exc. \$100	\$100.00	\$6.84	\$93.16	6.84%
1395 Small Tools Not Exceeding \$100				
1398 Equipment, NEC	\$500.00	\$188.98	\$311.02	37.80%
1399 Commodities, NEC	\$600.00	\$141.40	\$458.60	23.57%
EQUIPMENT				
1510 Office Furniture & Equipment	\$5,300.00	\$5,218.94	\$81.06	98.47%
1599 Equipment NEC	\$700.00		\$700.00	0.00%
TELECOMMUNICATIONS				
1710 Repair/Maintenance Telecom				
1721 Rental, Telephone Serv. & Equip.	\$51,000.00	\$47,028.59	\$3,971.41	92.21%
1722 Rental, Data Comm. Serv. & Equip.	\$81,000.00	\$79,618.19	\$1,381.81	98.29%
1728 Videoconferencing	\$7,200.00	\$6,772.20	\$427.80	94.06%
1729 Rental, Other Comm. Serv. & Equip.	\$3,000.00		\$3,000.00	0.00%
1730 Parts & Supplies for Telephone	\$1,500.00		\$1,500.00	0.00%
1750 Telephone, Data, Radio & Other Equipment				
OPERATION OF AUTO EQUIPMENT				
1893 Repair & Maint., Auto. Equipment	\$1,800.00		\$1,800.00	0.00%
1894 Parts & Fittings, Auto Equipment	\$200.00	\$18.00	\$182.00	9.00%
1896 Gasoline, Oil & Antifreeze	\$2,900.00	\$1,762.69	\$1,137.31	60.78%
1899 Auto. Expenses, NEC				

ADMINISTRATION GRAND TOTAL	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$754,400.00	\$662,820.85		\$91,579.15	87.86%
STATE PAID RETIREMENT	\$30,200.00	\$26,571.88		\$3,628.12	87.99%
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$57,800.00	\$48,344.97		\$9,455.03	83.64%
CONTRACTUAL SERVICE	\$568,800.00	\$518,379.31		\$50,420.69	91.14%
TRAVEL	\$14,400.00	\$7,778.19		\$6,621.81	54.02%
PRINTING	\$9,800.00	\$6,505.78		\$3,294.22	66.39%
COMMODITIES	\$16,400.00	\$9,422.99		\$6,977.01	57.46%
EQUIPMENT	\$6,000.00	\$5,218.94		\$781.06	86.98%
TELECOMMUNICATIONS	\$143,700.00	\$133,418.98		\$10,281.02	92.85%
OPERATION OF AUTO EQUIPMENT	\$4,900.00	\$1,780.69		\$3,119.31	36.34%
TOTAL	\$1,606,400.00	\$1,420,242.58	\$0.00	\$186,157.42	88.41%

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
General Revenue Fund

ELECTIONS MONTH ENDING: Aug. 31, 2014 (Final)	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$1,702,500.00	\$1,492,380.93	\$210,119.07	87.66%
1129 State Paid Retirement	\$68,100.00	\$59,151.21	\$8,948.79	86.86%
1161 Retirement	\$0.00		\$0.00	0.00%
1161-008 Compt. Supplemental Retirement	\$0.00		\$0.00	0.00%
1170 Social Security	\$130,300.00	\$109,306.73	\$20,993.27	83.89%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1202 Contractual reimbursement To Employee	\$100.00	\$60.00	\$40.00	60.00%
1205 Freight Express & Drayage	\$4,200.00	\$22.92	\$4,177.08	0.55%
1221 Repair/Maint. Furn./Office Equipment	\$200.00		\$200.00	0.00%
1224 Repair/Maint. Machinery & Mechanical Equip				
1231 Rental, Office Equipment				
1232 Rental, Motor Vehicles				
1237 Rental, Film & Audio/Visual Aids	\$100.00		\$100.00	0.00%
1239 Rental, NEC	\$2,200.00	\$100.00	\$2,100.00	4.55%
1242 Auditing & Management Services				
1245 Professional & Artistic Services, NEC	\$12,900.00		\$12,900.00	0.00%
1266 Court Reporting & Filing Services	\$100.00	\$52.00	\$48.00	52.00%
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	\$3,400.00		\$3,400.00	0.00%
1275 Subscription & Information Services	\$600.00		\$600.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)	\$1,700.00	\$960.00	\$740.00	56.47%
1277 Association Dues	\$1,200.00	\$1,107.00	\$93.00	92.25%
1279 Employee Tuition & Fees	\$200.00		\$200.00	0.00%
1280 Copying, Photographic & Printing Services	\$1,000.00	\$415.18	\$584.82	41.52%
1284 Software	\$100.00	\$49.95	\$50.05	49.95%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-state Employees				
1289 Contractual Services, NEC	\$5,400.00	\$2,439.58	\$2,960.42	45.18%
TRAVEL	\$51,300.00	\$20,260.47	\$31,039.53	39.49%
PRINTING	\$6,900.00	\$6,049.46	\$850.54	87.67%
EQUIPMENT				
1510 Office Furniture & Equipment	\$3,300.00	\$1,659.96	\$1,640.04	50.30%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments				
HAVA - Maintenance of Effort	\$550,000.00	\$514,286.14	\$35,713.86	93.51%
ELECTION CODE BOOKS	\$17,500.00	\$4,498.54	\$13,001.46	25.71%
Redistricting				
Election Judge Reimbursements (Fund 802)	\$2,300,000.00	\$1,774,785.00	\$525,215.00	77.16%
Stipends (Fund 802)	\$806,000.00	\$796,205.48	\$9,794.52	98.78%
Early Voting Election Judges				
State HAVA Match				
Voting System Integrity Center				
Electronic Canvassing Implementation	\$65,000.00	\$6,684.76	\$58,315.24	10.28%
Electronic Canvassing Interest Payments				
IDIS Replacement System				

ELECTIONS GRAND TOTAL	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$1,702,500.00	\$1,492,380.93		\$210,119.07	87.66%
STATE PAID RETIREMENT	\$68,100.00	\$59,151.21		\$8,948.79	86.86%
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$130,300.00	\$109,306.73		\$20,993.27	83.89%
CONTRACTUAL SERVICE	\$33,400.00	\$5,206.63		\$28,193.37	15.59%
TRAVEL	\$51,300.00	\$20,260.47		\$31,039.53	39.49%
PRINTING	\$6,900.00	\$6,049.46		\$850.54	87.67%
EQUIPMENT	\$3,300.00	\$1,659.96		\$1,640.04	50.30%
HAVA - Maintenance of Effort	\$550,000.00	\$514,286.14	\$38.12	\$35,675.74	93.51%
ELECTION CODE BOOKS	\$17,500.00	\$4,498.54		\$13,001.46	25.71%
Redistricting	\$0.00	\$0.00		\$0.00	0.00%
Election Judge Reimbursements (FUND 802)	\$2,300,000.00	\$1,774,785.00		\$525,215.00	77.16%
Stipends (FUND 802)	\$806,000.00	\$796,205.48		\$9,794.52	98.78%
Early Voting Election Judges	\$0.00	\$0.00		\$0.00	0.00%
State HAVA Match	\$0.00	\$0.00		\$0.00	0.00%
Voting System Integrity Center	\$0.00	\$0.00		\$0.00	0.00%
Electronic Canvassing Implementation	\$65,000.00	\$6,684.76		\$58,315.24	10.28%
Electronic Canvassing Interest Payments	\$0.00	\$0.00		\$0.00	0.00%
IDIS Replacement System	\$0.00	\$0.00		\$0.00	0.00%
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00	0.00%
TOTAL	\$5,734,300.00	\$4,790,475.31	\$38.12	\$943,786.57	83.54%

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
General Revenue Fund

GENERAL COUNSEL MONTH ENDING: Aug. 31, 2014 (Final)	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$319,600.00	\$318,889.22	\$710.78	99.78%
1129 State Paid Retirement	\$13,100.00	\$12,766.33	\$333.67	97.45%
1161 Retirement	\$0.00	\$0.00	\$0.00	0.00%
1170 Social Security	\$24,200.00	\$23,481.91	\$718.09	97.03%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1202 Reimbursement to Employee				
1205 Freight Express & Drayage	\$500.00	\$21.37	\$478.63	4.27%
1221 Repair/Maint. Furn./Office Equipment				
1244 Legal Fees	\$93,000.00	\$63,119.67	\$29,880.33	67.87%
1245 Professional & Artistic Services, NEC				
1266 Court Reporting & Filing Services	\$15,000.00	\$10,079.36	\$4,920.64	67.20%
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	\$1,000.00		\$1,000.00	0.00%
1275 Subscription & Information Services	\$1,000.00	\$145.89	\$854.11	14.59%
1276 Reg. Fees & Conf. Expenses (Employee)	\$1,500.00	\$195.00	\$1,305.00	0.00%
1277 Association Dues	\$2,000.00	\$1,332.00	\$668.00	66.60%
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services	\$700.00		\$700.00	0.00%
1284 Computer Software				
1289 Contractual Services, NEC	\$7,000.00	\$6,338.08	\$661.92	90.54%
TRAVEL	\$11,500.00	\$10,523.43	\$976.57	91.51%
EQUIPMENT				
1510 Office Furniture & Equipment	\$500.00		\$500.00	0.00%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments				

GENERAL COUNSEL GRAND TOTAL	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$319,600.00	\$318,889.22		\$710.78	99.78%
STATE PAID RETIREMENT	\$13,100.00	\$12,766.33		\$333.67	97.45%
RETIREMENT	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$24,200.00	\$23,481.91		\$718.09	97.03%
CONTRACTUAL SERVICE	\$121,700.00	\$81,231.37	26,680.33	\$13,788.30	66.75%
TRAVEL	\$11,500.00	\$10,523.43		\$976.57	91.51%
EQUIPMENT	\$500.00	\$0.00		\$500.00	0.00%
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00	0.00%
TOTAL	\$490,600.00	\$446,892.26	\$26,680.33	\$17,027.41	91.09%

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
General Revenue Fund

CAMPAIGN DISCLOSURE MONTH ENDING: Aug. 31, 2014 (Final)	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$779,600.00	\$731,177.50	\$48,422.50	93.79%
1129 State Paid Retirement	\$31,200.00	\$29,208.00	\$1,992.00	93.62%
1161 Retirement	\$0.00	\$0.00	\$0.00	0.00%
1161-0008 Compt. Supplemental Retirement	\$0.00	\$0.00	\$0.00	0.00%
1170 Social Security	\$59,700.00	\$53,496.65	\$6,203.35	89.61%
CONTRACTUAL SERVICE				
1202 Employee Reimbursement				
1205 Freight Express & Drayage	\$100.00		\$100.00	0.00%
1221 Repair & Maint, Furn & Office Equipment				
1225 Repair & Maint, EDP				
1229 Repair & Maint, NEC				
1232 Rental, Motor Vehicles				
1239 Rental, NEC				
1245 Professional & Artistic Services, NEC				
1248 Building & Ground Maintenance				
1266 Court Reporting & Filing Services	\$100.00	\$50.00	\$50.00	50.00%
1274 Reg Fees & Conf. Expenses (Vendor)	\$600.00		\$600.00	0.00%
1275 Subscription & Information Services				
1276 Reg. Fees & Conf. Expenses (Employee)	\$600.00	\$550.00	\$50.00	91.67%
1277 Association Dues				
1279 Employee Tuition and Fees	\$600.00		\$600.00	0.00%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	\$300.00	\$210.00	\$90.00	70.00%
TRAVEL				
1291 In-State	\$7,200.00	\$740.82	\$6,459.18	10.29%
1292 Out-of-State	\$3,800.00	\$1,567.65	\$2,232.35	41.25%
1295 Mileage	\$300.00	\$263.11	\$36.89	87.70%
PRINTING	\$20,200.00	\$2,271.50	\$17,928.50	11.25%
EQUIPMENT				
1510 Office Furniture & Equipment	\$500.00	\$259.99	\$240.01	52.00%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments				

CAMPAIGN DISCLOSURE GRAND TOTAL	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$779,600.00	\$731,177.50		\$48,422.50	93.79%
STATE PAID RETIREMENT	\$31,200.00	\$29,208.00		\$1,992.00	93.62%
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$59,700.00	\$53,496.65		\$6,203.35	89.61%
CONTRACTUAL SERVICE	\$2,300.00	\$810.00		\$1,490.00	35.22%
TRAVEL	\$11,300.00	\$2,571.58		\$8,728.42	22.76%
PRINTING	\$20,200.00	\$2,271.50		\$17,928.50	11.25%
EQUIPMENT	\$500.00	\$259.99		\$240.01	52.00%
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00	0.00%
TOTAL	\$904,800.00	\$819,795.22	\$0.00	\$85,004.78	90.61%

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
General Revenue Fund

INFORMATION TECHNOLOGY MONTH ENDING: Aug. 31, 2014 (Final)	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$727,500.00	\$675,750.50	\$51,749.50	92.89%
1129 State Paid Retirement	\$29,100.00	\$26,018.54	\$3,081.46	89.41%
1161 Retirement	\$0.00		\$0.00	0.00%
1161-0008 Compt. Supplemental Retirement	\$0.00		\$0.00	0.00%
1170 Social Security	\$55,700.00	\$50,290.19	\$5,409.81	90.29%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1205 Freight Express & Drayage				
1221 Repair/Maint. Furn./Office Equipment	\$9,000.00		\$9,000.00	0.00%
1223 Repair/Maint. Real Property	\$2,800.00	\$2,753.27	\$46.73	98.33%
1225 Repair/Maint. EDP Equipment	\$86,600.00	\$86,521.35	\$78.65	99.91%
1230 In-House Repair of Equipment				
1234 Rental, Machinery and Mech. Equip				
1239 Rental, NEC	\$13,700.00	\$1,798.20	\$11,901.80	13.13%
1242 Auditing & Management Services	\$3,000.00	\$3,000.00	\$0.00	100.00%
1244 Legal Fees				
1245 Professional & Artistic Services, NEC	\$12,000.00		\$12,000.00	0.00%
1271 Surety Bond & Ins. Prem.	\$1,000.00	\$618.00	\$382.00	61.80%
1272 Travel & Expense Reimbursement (Vendor)				
1274 Reg Fees & Conf. Expenses (Vendor)	\$6,000.00		\$6,000.00	0.00%
1275 Subscription & Information Services	\$600.00		\$600.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues				
1279 Employee Tuition and Fees	\$8,000.00	\$1,650.00	\$6,350.00	20.63%
1284 Computer Software	\$198,600.00	\$198,581.16	\$18.84	99.99%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	\$1,000.00		\$1,000.00	0.00%
1991 Interest Payments	\$100.00	\$51.08	\$48.92	51.08%
TRAVEL				
1291 In-State	\$5,000.00	\$3,041.02	\$1,958.98	60.82%
1292 Out-of-State	\$5,400.00		\$5,400.00	0.00%
1295 Mileage	\$500.00	\$455.62	\$44.38	91.12%
PRINTING	\$700.00		\$700.00	0.00%
COMMODITIES				
1304 Office/Library Supplies	\$21,100.00	\$11,393.44	\$9,706.56	54.00%
1332 Industrial & Shop Materials				
1394 Office & Library Equipment Under \$100	\$100.00	\$97.90	\$2.10	97.90%
1395 Small Tools < \$100				
1398 Equipment, NEC	\$2,800.00	\$2,714.80	\$85.20	96.96%
1399 Commodities, NEC				
EQUIPMENT				
1510 Office Furniture & Equipment	\$9,400.00	\$9,321.89	\$78.11	99.17%
1515 EDP Equipment	\$121,700.00	\$100,476.07	\$21,223.93	82.56%

INFORMATION TECHNOLOGY GRAND TOTAL	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$727,500.00	\$675,750.50		\$51,749.50	92.89%
STATE PAID RETIREMENT	\$29,100.00	\$26,018.54		\$3,081.46	89.41%
RETIREMENT	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$55,700.00	\$50,290.19		\$5,409.81	90.29%
CONTRACTUAL SERVICE:	\$342,400.00	\$294,973.06		\$147,426.94	86.15%
TRAVEL	\$10,900.00	\$3,496.64		\$7,403.36	32.08%
PRINTING	\$700.00	\$0.00		\$700.00	0.00%
COMMODITIES	\$24,000.00	\$14,206.14		\$9,793.86	59.19%
EQUIPMENT	\$131,100.00	\$109,797.96		\$21,302.04	83.75%
TOTAL	\$1,321,400.00	\$1,174,533.03	\$0.00	\$146,866.97	88.89%

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
General Revenue Fund

IVRS LUMP SUM	YEAR TO DATE
<u>MONTH ENDING: Aug. 31, 2014 (Final)</u>	<u>EXPENDITURE</u>
PERSONAL SERVICE	\$290,985.44
1129 State Paid Retirement	\$11,653.70
1161 Retirement	
1170 Social Security	\$20,940.02
CONTRACTUAL SERVICE	
1205 Freight Express & Drayage	\$38.80
1221 Repair/Maint. Furn./Office Equipment	
1232 Rental Motor Vehicles	
1239 Rental, NEC	
1242 Auditing & Management Services	
1243 Book Binding Services	
1261 Postage	
1266 Court Reporting & Filing Services	
1274 Reg. Fees & Conf. Expenses (Vendor)	
1275 Subscriptions	
1276 Reg. Fees & Conf. Expenses (Employee)	
1277 Association Dues	
1279 Employee Tuition & Fees	\$409.50
1280 Copying, Photographic & Printing Services	
1284 Computer Software	\$9,832.80
1286 Travel, Non-State Employee	
1289 Contractual Services, NEC	\$9,964.93
TRAVEL	\$2,357.57
PRINTING	\$498.50
COMMODITIES	
1304 Office Supplies	
1398 Equipment Less than \$100	
EQUIPMENT	
1510 Office Furniture & Equipment	\$130.00
LUMP SUMS & OTHER PURPOSES	
1991 Interest Payments	
LOCAL GRANTS	
4453 Reimbursement to Governmental Units	\$2,971,946.00
4458 Services, NEC	
4470 Grants to Local Governments	
4479 Payments to Other State Agencies	

SUPP. APPROP. - IVRS

LUMP SUM - OPERATIONS APPROP FOR YEAR	\$478,600.00
TOTAL LUMP SUM - OPERATIONS EXPENDITURES	\$346,811.26
REMAINING LUMP SUM APPROPRIATION	\$131,788.74

LUMP SUM - GRANTS APPROP FOR YEAR	\$3,221,400.00
TOTAL LUMP SUM - GRANT EXPENDITURES	\$2,971,946.00
REMAINING LUMP SUM APPROPRIATION	\$249,454.00

LUMP SUM TOTAL APPROPRIATION	\$3,700,000.00
TOTAL LUMP SUM EXPENDITURES	\$3,318,757.26
REMAINING LUMP SUM APPROPRIATION	\$381,242.74

STATE BOARD OF ELECTIONS
FY15 MONTHLY FISCAL REPORT
General Revenue Fund

AGENCY TOTALS MONTH ENDING: Aug. 31, 2014	FY15 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$4,661,700	\$672,763.08	\$0.00	\$3,988,936.92	14.43%
STATE PAID RETIREMENT	\$186,700	\$26,464.67	\$0.00	\$160,235.33	14.17%
RETIREMENT (inc. supplemental)	\$0	\$0.00	\$0.00	\$0.00	0.00%
SOCIAL SECURITY	\$357,000	\$49,539.06	\$0.00	\$307,460.94	13.88%
CONTRACTUAL SERVICE	\$1,356,000	\$162,215.39	\$405,242.15	\$788,542.46	11.96%
TRAVEL	\$127,700	\$3,179.34	\$0.00	\$124,520.66	2.49%
PRINTING	\$28,200	\$878.00	\$0.00	\$27,322.00	3.11%
COMMODITIES	\$40,400	\$3,380.60	\$0.00	\$37,019.40	8.37%
EQUIPMENT	\$169,400	\$52,984.31	\$0.00	\$116,415.69	31.28%
TELECOMMUNICATIONS	\$144,900	\$0.00	\$0.00	\$144,900.00	0.00%
OPERATION OF AUTO EQUIPMENT	\$5,300	\$60.71	\$0.00	\$5,239.29	1.15%
ELECTION CODE BOOKS	\$17,500	\$0.00	\$0.00	\$17,500.00	0.00%
IVRS LUMP SUM - OPERATIONS	\$577,200	\$55,553.38	\$0.00	\$521,646.62	9.62%
INTEREST PAYMENTS	\$0	\$0.00	\$0.00	\$0.00	0.00%
SUB-TOTAL (OPERATIONS)	\$7,672,000	\$1,027,018.54	\$405,242.15	\$6,239,739.31	13.39%
HAVA MAINTENANCE OF EFFORT	\$550,000	\$38,151.26	\$293,769.22	\$218,079.52	6.94%
CO CLERK & RECORDER STIPENDS (FUND 802)	\$799,500	\$0.00	\$0.00	\$799,500.00	0.00%
ELECTION JUDGE REIMBURSEMENT (FUND 802)	\$5,043,000	\$0.00	\$0.00	\$5,043,000.00	0.00%
ELECTION JUDGES/EARLY VOTING	\$0	\$0.00	\$0.00	\$0.00	0.00%
IVRS LUMP SUM - GRANTS	\$3,378,000	\$0.00	\$0.00	\$3,378,000.00	0.00%
REDISTRICTING	\$0	\$0.00	\$0.00	\$0.00	0.00%
ADDITIONAL STATE MATCH	\$0	\$0.00	\$0.00	\$0.00	0.00%
VOTING SYSTEMS INTEGRITY CENTER	\$0	\$0.00	\$0.00	\$0.00	0.00%
ELEC. CANVASSING IMPLEMENTATION	\$0	\$0.00	\$0.00	\$0.00	0.00%
IDIS SYSTEM REPLACEMENT	\$0	\$0.00	\$0.00	\$0.00	0.00%
SUB-TOTAL (GRANTS)	\$9,770,500.00	\$38,151.26	\$293,769.22	\$9,438,579.52	0.39%
TOTAL APPROPRIATION	\$17,442,500	\$1,065,169.80	\$699,011.37	\$15,678,318.83	6.11%

STATE BOARD OF ELECTIONS
FY15 MONTHLY FISCAL REPORT
General Revenue Fund

BOARD MONTH ENDING: Aug. 31, 2014	FY15 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
CONTRACTUAL SERVICE				
1205 Freight Express & Drayage	\$3,000.00	\$50.04	\$2,949.96	1.67%
1221 Repair/Maint. Furn./Office Equipment				
1232 Rental Motor Vehicles	\$3,600.00		\$3,600.00	0.00%
1239 Rental, NEC				
1243 Book Binding Services				
1266 Court Reporting & Filing Services	\$18,000.00	\$971.50	\$17,028.50	5.40%
1274 Reg. Fees & Conf. Expenses (Vendor)	\$1,000.00		\$1,000.00	0.00%
1275 Subscriptions				
1276 Reg. Fees & Conf. Expenses (Employee)	\$100.00		\$100.00	0.00%
1277 Association Dues				
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services	\$500.00		\$500.00	0.00%
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	\$1,000.00		\$1,000.00	0.00%
TRAVEL	\$21,000.00	\$1,407.12	\$19,592.88	6.70%
EQUIPMENT				
1510 Office Furniture & Equipment	\$700.00		\$700.00	0.00%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments				

BOARD GRAND TOTAL	FY15 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE
CONTRACTUAL SERVICE	\$27,200.00	\$1,021.54		\$26,178.46
TRAVEL	\$21,000.00	\$1,407.12		\$19,592.88
EQUIPMENT	\$700.00	\$0.00		\$700.00
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00
TOTAL	\$48,900.00	\$2,428.66	\$0.00	\$46,471.34

STATE BOARD OF ELECTIONS
FY15 MONTHLY FISCAL REPORT
General Revenue Fund

ADMINISTRATION MONTH ENDING:Aug. 31, 2014	FY15 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE	
PERSONAL SERVICE	\$853,700.00	\$113,160.00	\$740,540.00	13.26%	
1129 State Paid Retirement	\$34,200.00	\$4,535.14	\$29,664.86	13.26%	
1161 Retirement	\$0.00		\$0.00	0.00%	
1161-008 Compt. Supplemental Retirement	\$0.00		\$0.00	0.00%	
1170 Social Security	\$65,400.00	\$8,306.18	\$57,093.82	12.70%	
CONTRACTUAL SERVICE					
1201 Petty Cash	\$400.00		\$400.00	0.00%	
1205 Freight Express & Drayage	\$600.00		\$600.00	0.00%	
1221 Repair/Maint. Fum./Office Equipment	\$14,500.00	\$272.34	\$14,227.66	1.88%	
1223 Repair/Maint. Real Property	\$2,000.00	\$506.00	\$1,494.00	25.30%	
1229 Repair & Maintenance NEC					
1230 In-House Repair & Maintenance					
1231 Rental, Office Equipment	\$32,800.00	\$180.53	\$32,619.47	0.55%	
1232 Rental, Motor Vehicles	\$4,800.00	\$1,800.00	\$2,800.00	39.13%	
1233 Rental, Real Property	\$399,800.00	\$99,495.00	\$300,305.00	24.89%	
1234 Rental, Machinery & Mechanical Eqmt					
1239 Rental, NEC	\$1,000.00		\$1,000.00	0.00%	
1240 Statistical & Tabulation Services	\$22,500.00		\$22,500.00	0.00%	
1245 Professional & Artistic					
1248 Building & Grounds Maintenance	\$1,000.00		\$1,000.00	0.00%	
1251 Gas					
1252 Electricity					
1253 Water					
1255 Utilities, NEC					
1261 Postage	\$76,700.00		\$76,700.00	0.00%	
1266 Court Reporting					
1274 Reg Fees & Conf. Expenses (Vendor)	\$800.00		\$800.00	0.00%	
1275 Subscription & Information Services	\$3,000.00	\$665.60	\$2,334.40	22.19%	
1276 Reg.Fees & Conf. Expenses (Employee)	\$400.00		\$400.00	0.00%	
1277 Association Dues	\$2,200.00		\$2,200.00	0.00%	
1279 Tuition - Employee					
1280 Copying, Photographic & Printer Services					
1281 Interviewee Expense - To Vendors					
1285 Taxes, Licenses & Fees	\$100.00		\$100.00	0.00%	
1289 Contractual Services, NEC	\$11,500.00	\$3,480.00	\$8,020.00	30.26%	
TRAVEL					
1291 In-State	\$11,100.00	\$158.89	\$10,941.11	1.43%	
1292 Out-of-State	\$1,500.00		\$1,500.00	0.00%	
1295 Mileage					
PRINTING	\$9,900.00		\$9,900.00	0.00%	
COMMODITIES					
1304 Office/Library Supplies	\$14,900.00	\$1,887.11	\$13,012.89	12.67%	
1306 Food for Human Consumption					
1335 Rock Salt					
1391 Household & Cleaning Supplies	\$300.00		\$300.00	0.00%	
1394 Office/Library Equip., Not exc. \$100					
1395 Small Tools Not Exceeding \$100					
1397 Household Cleaning Equip. NEC \$100					
1398 Equipment, NEC	\$500.00		\$500.00	0.00%	
1399 Commodities, NEC	\$700.00		\$700.00	0.00%	
EQUIPMENT					
1510 Office Furniture & Equipment	\$5,000.00	\$259.99	\$4,740.01	5.20%	
1599 Equipment NEC	\$1,000.00		\$1,000.00	0.00%	
TELECOMMUNICATIONS					
1710 Repair/Maintenance Telecom					
1721 Rental, Telephone Serv. & Equip.	\$52,200.00		\$52,200.00	0.00%	
1722 Rental, Data Comm. Serv. & Equip.	\$81,000.00		\$81,000.00	0.00%	
1728 Videoconferencing	\$7,200.00		\$7,200.00	0.00%	
1729 Rental, Other Comm. Serv. & Equip.	\$3,000.00		\$3,000.00	0.00%	
1730 Parts & Supplies for Telephone	\$1,500.00		\$1,500.00	0.00%	
1750 Telephone, Data, Radio & Other Equipment					
OPERATION OF AUTO EQUIPMENT					
1893 Repair & Maint., Auto, Equipment	\$2,100.00		\$2,100.00	0.00%	
1894 Parts & Fittings, Auto Equipment	\$200.00		\$200.00	0.00%	
1896 Gasoline, Oil & Antifreeze	\$3,000.00	\$60.71	\$2,939.29	2.02%	
1899 Auto. Expenses, NEC					
LUMP SUMS & OTHER PURPOSES					
1991 Interest Payments					
ADMINISTRATION GRAND TOTAL	FY15 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	% OF EXPENDITURE	
PERSONAL SERVICE	\$853,700.00	\$113,160.00	\$740,540.00	13.26%	
STATE PAID RETIREMENT	\$34,200.00	\$4,535.14	\$29,664.86	13.26%	
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00	\$0.00	0.00%	
SOCIAL SECURITY	\$65,400.00	\$8,306.18	\$57,093.82	12.70%	
CONTRACTUAL SERVICE	\$573,900.00	\$106,399.47	\$300,172.50	18.54%	
TRAVEL	\$12,600.00	\$158.89	\$12,441.11	1.26%	
PRINTING	\$9,900.00	\$0.00	\$9,900.00	0.00%	
COMMODITIES	\$16,400.00	\$1,887.11	\$14,512.89	11.51%	
EQUIPMENT	\$6,000.00	\$259.99	\$5,740.01	4.33%	
TELECOMMUNICATIONS	\$144,900.00	\$0.00	\$144,900.00	0.00%	
OPERATION OF AUTO EQUIPMENT	\$5,300.00	\$60.71	\$5,239.29	1.15%	
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	0.00%	
TOTAL	\$1,722,300.00	\$234,767.49	\$300,172.50	\$1,187,360.01	13.63%

STATE BOARD OF ELECTIONS
FY15 MONTHLY FISCAL REPORT
General Revenue Fund

ELECTIONS MONTH ENDING: Aug. 31, 2014	FY15 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$1,813,600.00	\$253,325.69	\$1,560,274.31	13.97%
1129 State Paid Retirement	\$72,600.00	\$10,155.36	\$62,444.64	13.99%
1161 Retirement			\$0.00	0.00%
1161-008 Compt. Supplemental Retirement			\$0.00	0.00%
1170 Social Security	\$138,800.00	\$18,639.49	\$120,160.51	13.43%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1202 Contractual reimbursement To Employee				
1205 Freight Express & Drayage	\$2,700.00		\$2,700.00	0.00%
1221 Repair/Maint. Furn./Office Equipment	\$200.00		\$200.00	0.00%
1224 Repair/Maint. Machinery & Mechanical Equip				
1231 Rental, Office Equipment				
1232 Rental, Motor Vehicles				
1237 Rental, Film & Audio/Visual Aids	\$100.00		\$100.00	0.00%
1239 Rental, NEC	\$200.00	\$100.00	\$100.00	50.00%
1242 Auditing & Management Services				
1245 Professional & Artistic Services, NEC	\$10,000.00		\$10,000.00	0.00%
1266 Court Reporting & Filing Services				
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	\$4,000.00		\$4,000.00	0.00%
1275 Subscription & Information Services	\$600.00		\$600.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)	\$4,200.00		\$4,200.00	0.00%
1277 Association Dues	\$1,400.00		\$1,400.00	0.00%
1279 Employee Tuition & Fees	\$1,300.00		\$1,300.00	0.00%
1280 Copying, Photographic & Printing Services	\$1,500.00		\$1,500.00	0.00%
1284 Software	\$100.00	\$49.95	\$50.05	49.95%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-state Employees				
1289 Contractual Services, NEC	\$600.00		\$600.00	0.00%
TRAVEL	\$61,900.00	\$1,021.83	\$60,878.17	1.65%
PRINTING	\$7,000.00		\$7,000.00	0.00%
EQUIPMENT				
1510 Office Furniture & Equipment	\$1,900.00	\$259.99	\$1,640.01	13.68%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments				
HAVA - Maintenance of Effort	\$550,000.00	\$38,151.26	\$511,848.74	6.94%
ELECTION CODE BOOKS	\$17,500.00		\$17,500.00	0.00%
Redistricting				
Election Judge Reimbursements (Fund 802)	\$5,043,000.00		\$5,043,000.00	0.00%
Stipends (Fund 802)	\$799,500.00		\$799,500.00	0.00%
Early Voting Election Judges				
State HAVA Match				
Voting System Integrity Center				
Electronic Canvassing Implementation				
Electronic Canvassing Interest Payments				
IDIS Replacement System				

ELECTIONS GRAND TOTAL	FY15 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$1,813,600.00	\$253,325.69		\$1,560,274.31	13.97%
STATE PAID RETIREMENT	\$72,600.00	\$10,155.36		\$62,444.64	13.99%
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$138,800.00	\$18,639.49		\$120,160.51	13.43%
CONTRACTUAL SERVICE	\$26,900.00	\$149.95		\$26,750.05	0.56%
TRAVEL	\$61,900.00	\$1,021.83		\$60,878.17	1.65%
PRINTING	\$7,000.00	\$0.00		\$7,000.00	0.00%
EQUIPMENT	\$1,900.00	\$259.99		\$1,640.01	13.68%
HAVA - Maintenance of Effort	\$550,000.00	\$38,151.26	\$293,769.22	\$218,079.52	6.94%
ELECTION CODE BOOKS	\$17,500.00	\$0.00		\$17,500.00	0.00%
Redistricting	\$0.00	\$0.00		\$0.00	0.00%
Election Judge Reimbursements (FUND 802)	\$5,043,000.00	\$0.00		\$5,043,000.00	0.00%
Stipends (FUND 802)	\$799,500.00	\$0.00		\$799,500.00	0.00%
Early Voting Election Judges	\$0.00	\$0.00		\$0.00	0.00%
State HAVA Match	\$0.00	\$0.00		\$0.00	0.00%
Voting System Integrity Center	\$0.00	\$0.00		\$0.00	0.00%
Electronic Canvassing Implementation	\$0.00	\$0.00		\$0.00	0.00%
Electronic Canvassing Interest Payments	\$0.00	\$0.00		\$0.00	0.00%
IDIS Replacement System	\$0.00	\$0.00		\$0.00	0.00%
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00	0.00%
TOTAL	\$8,532,700.00	\$321,703.57	\$293,769.22	\$7,917,227.21	3.77%

STATE BOARD OF ELECTIONS
FY15 MONTHLY FISCAL REPORT
General Revenue Fund

GENERAL COUNSEL MONTH ENDING: Aug. 31, 2014	FY15 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$344,200.00	\$54,561.38	\$289,638.62	15.85%
1129 State Paid Retirement	\$13,800.00	\$2,184.31	\$11,615.69	15.83%
1161 Retirement			\$0.00	0.00%
1170 Social Security	\$26,400.00	\$4,020.89	\$22,379.11	15.23%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1202 Reimbursement to Employee				
1205 Freight Express & Drayage				
1221 Repair/Maint. Furn./Office Equipment				
1244 Legal Fees	\$75,000.00	\$4,425.00	\$70,575.00	5.90%
1245 Professional & Artistic Services, NEC				
1266 Court Reporting & Filing Services	\$15,000.00	\$2,503.00	\$12,497.00	16.69%
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	\$1,000.00		\$1,000.00	0.00%
1275 Subscription & Information Services	\$1,000.00		\$1,000.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)	\$1,000.00		\$1,000.00	0.00%
1277 Association Dues	\$1,500.00		\$1,500.00	0.00%
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services				
1284 Computer Software				
1289 Contractual Services, NEC	\$6,500.00	\$544.75	\$5,955.25	8.38%
TRAVEL	\$10,000.00	\$560.03	\$9,439.97	5.60%
EQUIPMENT				
1510 Office Furniture & Equipment	\$500.00		\$500.00	0.00%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments				

GENERAL COUNSEL GRAND TOTAL	FY15 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$344,200.00	\$54,561.38		\$289,638.62	15.85%
STATE PAID RETIREMENT	\$13,800.00	\$2,184.31		\$11,615.69	15.83%
RETIREMENT	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$26,400.00	\$4,020.89		\$22,379.11	15.23%
CONTRACTUAL SERVICE	\$101,000.00	\$7,472.75	55,575.00	\$37,952.25	7.40%
TRAVEL	\$10,000.00	\$560.03		\$9,439.97	5.60%
EQUIPMENT	\$500.00	\$0.00		\$500.00	0.00%
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00	0.00%
TOTAL	\$495,900.00	\$68,799.36	\$55,575.00	\$371,525.64	13.87%

STATE BOARD OF ELECTIONS
FY15 MONTHLY FISCAL REPORT
General Revenue Fund

CAMPAIGN DISCLOSURE MONTH ENDING: Aug. 31, 2014	FY15 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$843,300.00	\$115,710.05	\$727,589.95	13.72%
1129 State Paid Retirement	\$33,800.00	\$4,630.52	\$29,169.48	13.70%
1161 Retirement			\$0.00	0.00%
1161-0008 Compt. Supplemental Retirement			\$0.00	0.00%
1170 Social Security	\$64,600.00	\$8,436.90	\$56,163.10	13.06%
CONTRACTUAL SERVICE				
1202 Employee Reimbursement				
1205 Freight Express & Drayage	\$100.00		\$100.00	0.00%
1221 Repair & Maint, Furn & Office Equipment				
1225 Repair & Maint, EDP				
1229 Repair & Maint, NEC				
1232 Rental, Motor Vehicles				
1239 Rental, NEC				
1245 Professional & Artistic Services, NEC				
1248 Building & Ground Maintenance				
1266 Court Reporting & Filing Services	\$300.00	\$292.50	\$7.50	97.50%
1274 Reg Fees & Conf. Expenses (Vendor)	\$1,100.00		\$1,100.00	0.00%
1275 Subscription & Information Services				
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues				
1279 Employee Tuition and Fees	\$600.00		\$600.00	0.00%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	\$200.00	\$120.00	\$80.00	60.00%
TRAVEL				
1291 In-State	\$7,400.00		\$7,400.00	0.00%
1292 Out-of-State	\$3,800.00		\$3,800.00	0.00%
1295 Mileage	\$100.00	\$31.47	\$68.53	31.47%
PRINTING	\$10,600.00	\$878.00	\$9,722.00	8.28%
EQUIPMENT				
1510 Office Furniture & Equipment	\$500.00		\$500.00	0.00%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments				

CAMPAIGN DISCLOSURE GRAND TOTAL	FY15 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$843,300.00	\$115,710.05		\$727,589.95	13.72%
STATE PAID RETIREMENT	\$33,800.00	\$4,630.52		\$29,169.48	13.70%
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$64,600.00	\$8,436.90		\$56,163.10	13.06%
CONTRACTUAL SERVICE	\$2,300.00	\$412.50		\$1,887.50	17.93%
TRAVEL	\$11,300.00	\$31.47		\$11,268.53	0.28%
PRINTING	\$10,600.00	\$878.00		\$9,722.00	8.28%
EQUIPMENT	\$500.00	\$0.00		\$500.00	0.00%
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00	0.00%
TOTAL	\$966,400.00	\$130,099.44	\$0.00	\$836,300.56	13.46%

STATE BOARD OF ELECTIONS
FY15 MONTHLY FISCAL REPORT
General Revenue Fund

INFORMATION TECHNOLOGY
MONTH ENDING: Aug. 31, 2014

	<u>FY15</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>BALANCE</u>	<u>% OF</u> <u>EXPENDITURE</u>
PERSONAL SERVICE	\$806,900.00	\$136,005.96	\$670,894.04	16.86%
1129 State Paid Retirement	\$32,300.00	\$4,959.34	\$27,340.66	15.35%
1161 Retirement			\$0.00	0.00%
1161-0008 Compt. Supplemental Retirement			\$0.00	0.00%
1170 Social Security	\$61,800.00	\$10,135.60	\$51,664.40	16.40%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1205 Freight Express & Drayage				
1221 Repair/Maint. Furn./Office Equipment	\$12,000.00		\$12,000.00	0.00%
1223 Repair/Maint. Real Property				
1225 Repair/Maint. EDP Equipment	\$120,400.00	\$20,743.13	\$99,656.87	17.23%
1230 In-House Repair of Equipment				
1234 Rental, Machinery and Mech. Equip				
1239 Rental, NEC	\$1,800.00	\$279.70	\$1,520.30	15.54%
1242 Auditing & Management Services				
1244 Legal Fees				
1245 Professional & Artistic Services, NEC	\$323,400.00		\$323,400.00	0.00%
1271 Surety Bond & Ins. Prem.	\$1,000.00	\$708.00	\$292.00	70.80%
1272 Travel & Expense Reimbursement (Vendor)				
1274 Reg Fees & Conf. Expenses (Vendor)	\$6,000.00		\$6,000.00	0.00%
1275 Subscription & Information Services	\$600.00		\$600.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues				
1279 Employee Tuition and Fees	\$8,000.00		\$8,000.00	0.00%
1284 Computer Software	\$150,500.00	\$25,028.35	\$125,471.65	16.63%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	\$1,000.00		\$1,000.00	0.00%
TRAVEL				
1291 In-State	\$5,500.00		\$5,500.00	0.00%
1292 Out-of-State	\$5,400.00		\$5,400.00	0.00%
1295 Mileage				
PRINTING	\$700.00		\$700.00	0.00%
COMMODITIES				
1304 Office/Library Supplies	\$23,200.00	\$702.49	\$22,497.51	3.03%
1332 Industrial & Shop Materials				
1394 Office & Library Equipment Under \$100	\$800.00	\$791.00	\$9.00	98.88%
1395 Small Tools < \$100				
1398 Equipment, NEC				
1399 Commodities, NEC				
EQUIPMENT				
1510 Office Furniture & Equipment				
1515 EDP Equipment	\$159,800.00	\$52,464.33	\$107,335.67	32.83%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments				

	<u>FY15</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>OBLIGATED</u> <u>MONEY</u>	<u>BALANCE</u>	<u>% OF</u> <u>EXPENDITURE</u>
INFORMATION TECHNOLOGY GRAND TOTAL					
PERSONAL SERVICE	\$806,900.00	\$136,005.96		\$670,894.04	16.86%
STATE PAID RETIREMENT	\$32,300.00	\$4,959.34		\$27,340.66	15.35%
RETIREMENT	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$61,800.00	\$10,135.60		\$51,664.40	16.40%
CONTRACTUAL SERVICE	\$624,700.00	\$46,759.18	\$49,494.65	\$528,446.17	7.49%
TRAVEL	\$10,900.00	\$0.00		\$10,900.00	0.00%
PRINTING	\$700.00	\$0.00		\$700.00	0.00%
COMMODITIES	\$24,000.00	\$1,493.49		\$22,506.51	6.22%
EQUIPMENT	\$159,800.00	\$52,464.33		\$107,335.67	32.83%
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00	0.00%
TOTAL	\$1,721,100.00	\$251,817.90	\$49,494.65	\$1,419,787.45	14.63%

STATE BOARD OF ELECTIONS
FY15 MONTHLY FISCAL REPORT
General Revenue Fund

IVRS LUMP SUM
MONTH ENDING: Aug. 31, 2014

YEAR TO DATE
EXPENDITURE

PERSONAL SERVICE	\$49,961.00
1129 State Paid Retirement	\$1,999.94
1161 Retirement	
1170 Social Security	\$3,592.44
CONTRACTUAL SERVICE	
1205 Freight Express & Drayage	
1221 Repair/Maint. Furn./Office Equipment	
1232 Rental Motor Vehicles	
1239 Rental, NEC	
1242 Auditing & Management Services	
1243 Book Binding Services	
1261 Postage	
1266 Court Reporting & Filing Services	
1274 Reg. Fees & Conf. Expenses (Vendor)	
1275 Subscriptions	
1276 Reg. Fees & Conf. Expenses (Employee)	
1277 Association Dues	
1279 Employee Tuition & Fees	
1280 Copying, Photographic & Printing Services	
1284 Computer Software	
1286 Travel, Non-State Employee	
1289 Contractual Services, NEC	
TRAVEL	
PRINTING	
COMMODITIES	
1304 Office Supplies	
1398 Equipment Less than \$100	
EQUIPMENT	
1510 Office Furniture & Equipment	
LUMP SUMS & OTHER PURPOSES	
1991 Interest Payments	

LOCAL GRANTS

4453 Reimbursement to Governmental Units
4458 Services, NEC
4470 Grants to Local Governments
4479 Payments to Other State Agencies

SUPP. APPROP. - IVRS

LUMP SUM - OPERATIONS APPROP FOR YEAR	\$577,200.00
TOTAL LUMP SUM - OPERATIONS EXPENDITURES	\$55,553.38
REMAINING LUMP SUM APPROPRIATION	\$521,646.62

LUMP SUM - GRANTS APPROP FOR YEAR	\$3,378,000.00
TOTAL LUMP SUM - GRANT EXPENDITURES	\$0.00
REMAINING LUMP SUM APPROPRIATION	\$3,378,000.00

LUMP SUM TOTAL APPROPRIATION	\$3,955,200.00
TOTAL LUMP SUM EXPENDITURES	\$55,553.38
REMAINING LUMP SUM APPROPRIATION	\$3,899,646.62

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
 Help Illinois Vote Fund

AGENCY TOTALS	SECTION 101 Discretionary Funds	SECTION 102 Entitlement Payments	SECTION 261 EAID Disbursements	SECTION 251 Requirements	SECTION 251 Additional Requirements	TOTAL Fund Activity
MONTH ENDING: Aug. 31, 2014 (Final)						
CASH BALANCE AT BEGINNING OF YR	\$576,918.41	\$0.00	\$0.00	\$4,138,518.14	\$5,329,534.45	\$10,044,971.00
Program Revenues from Federal Govt			\$56,017.26			\$56,017.26
Miscellaneous Revenues	\$15,000.00					\$15,000.00
Interest Earned on IOC Balances	\$2,541.99			\$17,027.58	\$18,539.43	\$38,109.00
Interest Penalties Received	\$64,776.83				\$77,646.28	\$142,423.11
EAC-Mandated Transfers of Interest						\$0.00
State Match Receipts						\$0.00
TOTAL CASH REVENUES	\$82,318.82	\$0.00	\$56,017.26	\$17,027.58	\$96,185.71	\$251,549.37

YEAR TO DATE CASH EXPENDITURES

PERSONAL SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STATE-PAID RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GROUP INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CONTRACTUAL SERVICE	\$7,217.54	\$0.00	\$0.00	\$57,792.10	\$0.00	\$65,009.64
TRAVEL	\$12,801.54	\$0.00	\$0.00	\$284.51	\$0.00	\$13,086.05
PRINTING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COMMODITIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EQUIPMENT	\$0.00	\$0.00	\$0.00	\$31,153.52	\$0.00	\$31,153.52
TELECOMMUNICATIONS	\$414.04	\$0.00	\$0.00	\$0.00	\$0.00	\$414.04
OPERATION OF AUTO. EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INDIRECT COST REFUNDS	\$85,246.67	\$0.00	\$2,075.93	\$494,112.37	\$0.00	\$581,434.97
SUB-TOTAL CASH EXPENDITURES (OPERATIONS)	\$105,679.79	\$0.00	\$2,075.93	\$583,342.50	\$0.00	\$691,098.22
AWARDS & GRANTS	\$0.00	\$0.00	\$53,941.33	\$16,877.11	\$1,866,176.39	\$1,936,994.83
TOTAL CASH EXPENDITURES	\$105,679.79	\$0.00	\$56,017.26	\$600,219.61	\$1,866,176.39	\$2,628,093.05

CASH BALANCE AT END OF MONTH	\$553,557.44	\$0.00	\$0.00	\$3,555,326.11	\$3,559,543.77	\$7,668,427.32
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STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 101 - DISCRETIONARY FUNDS
MONTH ENDING: Aug. 31, 2014 (Final)

FY14
APPROPRIATION **YEAR TO DATE**
EXPENDITURE

PERSONAL SERVICE		
1129 State Paid Retirement		
1161 Retirement		
1170 Social Security		
1180 Group Insurance		
CONTRACTUAL SERVICE		
1205 Freight Express/Drayage		
1223 Repair & Maintenance Real Property		
1225 Repair & Maintenance, EDP Equip.		
1231 Rental, Office Equipment		
1232 Rental, Motor Vehicles		
1237 Rental, Film & Audio/Visual Aids		
1239 Rental, NEC	\$504.00	\$504.00
1242 Auditing & Management Services		
1243 Book Binding & Processing Services		
1244 Legal Fees		
1245 Professional & Technical Services, NEC		
1261 Postage		
1266 Court Reporting & Filing Services		
1273 Advertising		
1274 Registration Fees & Conf. Exp. (Vendor)	\$1,393.00	\$1,393.00
1276 Registration Fees & Conf. Exp. (Employee)		
1280 Copying, Photographic & Printing Serv.		
1284 Computer Software	\$5,320.54	\$5,320.54
1286 Travel, Reimb. to Non-State Employees		
1289 Contractual Services, NEC		
TRAVEL		
1291 In-State & 1293 In-State (to vendor)	\$2,391.07	\$2,391.07
1292 Out-of-State	\$7,561.20	\$7,561.20
1295 Mileage	\$2,849.27	\$2,849.27
PRINTING		
COMMODITIES		
1304 Office/Library Supplies		
1308 Educational & Instructional Materials		
1394 Office/Library Equip., Not Exceed. \$100		
1398 Equipment, NEC		
1399 Commodities, NEC		
EQUIPMENT		
1510 Office Furniture & Equipment		
1515 EDP Equipment	\$0.00	
1561 Training Equipment		
6625 Leasehold Improvements		
TELECOMMUNICATIONS		
1721 Rental, Telephone Serv. & Equip.	\$414.04	\$414.04
1722 Rental, Data Comm. Serv. & Equip.		
1728 Video Conferencing		
1729 Rental, Other Comm. Serv. & Equip.		
1730 Parts & Supplies for Telephone		
1740 Answering & Pag. Comm. Serv. Equip.		
1750 Telephone, Data, Radio & Other Equip.		
1799 Telecommunication Services, NEC		
OPERATION OF AUTO EQUIPMENT		
1893 Repair & Maint., Automotive Equipment		
1894 Parts & Fittings, Automotive Equipment		
1896 Gasoline, Oil & Antifreeze		
1898 Automotive Services, NEC		
1899 Automotive Expenses, NEC		
INDIRECT COST REFUNDS		
1993 Indirect Cost Allocation Refund	\$85,246.67	\$85,246.67
GRANTS		
4453 Reimbursement to Governmental Units		
4458 Services, NEC		
4470 Grants to Local Governments (PPA)		
4470 Grants to Local Governments (EAL)		
4470 Grants to Local Governments (AAG)		
4470 Grants to Local Governments		
4479 Payments to Other State Agencies		

SECTION 101 GRAND TOTAL	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY
PERSONAL SERVICE	\$0.00	\$0.00	
STATE PAID RETIREMENT	\$0.00	\$0.00	
RETIREMENT	\$0.00	\$0.00	
SOCIAL SECURITY	\$0.00	\$0.00	
GROUP INSURANCE	\$0.00	\$0.00	
CONTRACTUAL SERVICE	\$7,217.54	\$7,217.54	
TRAVEL	\$12,801.54	\$12,801.54	
PRINTING	\$0.00	\$0.00	
COMMODITIES	\$0.00	\$0.00	
EQUIPMENT	\$0.00	\$0.00	
TELECOMMUNICATIONS	\$414.04	\$414.04	
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00	
INDIRECT COST REFUNDS	\$85,246.67	\$85,246.67	
GRANTS	\$0.00	\$0.00	
TOTAL	\$105,679.79	\$105,679.79	\$0.00

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 102 - ENTITLEMENT PAYMENTS
MONTH ENDING: Aug. 31, 2014 (Final)

FY14
APPROPRIATION

YEAR TO DATE
EXPENDITURE

PERSONAL SERVICE

1129 State Paid Retirement
 1161 Retirement
 1170 Social Security

CONTRACTUAL SERVICE

1205 Freight Express/Drayage
 1225 Repair & Maintenance, EDP Equip.
 1231 Rental, Office Equipment
 1237 Rental, Film & Audio/Visual Aids
 1239 Rental, NEC
 1242 Auditing & Management Services
 1243 Book Binding & Processing Services
 1244 Legal Fees
 1245 Professional & Technical Services, NEC
 1261 Postage
 1266 Court Reporting & Filing Services
 1274 Registration Fees & Conf. Exp. (Vendor)
 1276 Registration Fees & Conf. Exp. (Employee)
 1280 Copying, Photographic & Printing Serv.
 1284 Computer Software
 1289 Contractual Services, NEC

TRAVEL

1291 In-State
 1292 Out-of-State

PRINTING

COMMODITIES

1304 Office/Library Supplies
 1394 Office/Library Equip., Not Exceed. \$100
 1398 Equipment, NEC
 1399 Commodities, NEC

EQUIPMENT

1510 Office Furniture & Equipment
 1515 EDP Equipment
 1599 Equipment, NEC

TELECOMMUNICATIONS

1721 Rental, Telephone Serv. & Equip.
 1722 Rental, Data Comm. Serv. & Equip.
 1728 Video Conferencing
 1729 Rental, Other Comm. Serv. & Equip.
 1730 Parts & Supplies for Telephone
 1740 Answering & Pag. Comm. Serv. Equip.
 1750 Telephone, Data, Radio & Other Equip.
 1799 Telecommunication Services, NEC

OPERATION OF AUTO EQUIPMENT

1893 Repair & Maint., Automotive Equipment
 1894 Parts & Fittings, Automotive Equipment
 1896 Gasoline, Oil & Antifreeze
 1898 Automotive Services, NEC
 1899 Automotive Expenses, NEC

GRANTS

4453 Reimbursement to Governmental Units
 4458 Services, NEC
 4470 Grants to Local Governments, NEC

SECTION 102 GRAND TOTAL

FY14
APPROPRIATION

YEAR TO DATE
EXPENDITURE

OBLIGATED
MONEY

PERSONAL SERVICE	\$0.00	\$0.00
STATE PAID RETIREMENT	\$0.00	\$0.00
RETIREMENT	\$0.00	\$0.00
SOCIAL SECURITY	\$0.00	\$0.00
CONTRACTUAL SERVICE	\$0.00	\$0.00
TRAVEL	\$0.00	\$0.00
PRINTING	\$0.00	\$0.00
COMMODITIES	\$0.00	\$0.00
EQUIPMENT	\$0.00	\$0.00
TELECOMMUNICATIONS	\$0.00	\$0.00
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00
GRANTS	\$0.00	\$0.00

TOTAL

\$0.00

\$0.00

\$0.00

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 261 - EAID DISBURSEMENTS
MONTH ENDING: Aug. 31, 2014 (Final)

FY14
APPROPRIATION

YEAR TO DATE
EXPENDITURE

PERSONAL SERVICE

1129 State Paid Retirement
1161 Retirement
1170 Social Security

CONTRACTUAL SERVICE

1205 Freight Express/Drayage
1225 Repair & Maintenance, EDP Equip.
1231 Rental, Office Equipment
1237 Rental, Film & Audio/Visual Aids
1239 Rental, NEC
1242 Auditing & Management Services
1243 Book Binding & Processing Services
1244 Legal Fees
1245 Professional & Technical Services, NEC
1261 Postage
1266 Court Reporting & Filing Services
1274 Registration Fees & Conf. Exp. (Vendor)
1276 Registration Fees & Conf. Exp. (Employee)
1280 Copying, Photographic & Printing Serv.
1284 Computer Software
1289 Contractual Services, NEC

TRAVEL

1291 In-State
1292 Out-of-State

PRINTING

COMMODITIES

1304 Office/Library Supplies
1394 Office/Library Equip., Not exc. \$100
1398 Equipment, NEC
1399 Commodities, NEC

EQUIPMENT

1510 Office Furniture & Equipment
1515 EDP Equipment
1599 Equipment, NEC

TELECOMMUNICATIONS

1721 Rental, Telephone Serv. & Equip.
1722 Rental, Data Comm. Serv. & Equip.
1728 Video Conferencing
1729 Rental, Other Comm. Serv. & Equip.
1730 Parts & Supplies for Telephone
1740 Answering & Pag. Comm. Serv. Equip.
1750 Telephone, Data, Radio & Other Equip.
1799 Telecommunication Services, NEC

OPERATION OF AUTO EQUIPMENT

1893 Repair & Maint., Automotive Equipment
1894 Parts & Fittings, Automotive Equipment
1896 Gasoline, Oil & Antifreeze
1898 Automotive Services, NEC
1899 Automotive Expenses, NEC

INDIRECT COST REFUNDS

1993 Indirect Cost Allocation Refund

\$2,075.93

\$2,075.93

GRANTS

4453 Reimbursement to Governmental Units
4470 Grants to Local Governments (VAID II)
4470 Grants to Local Governments (VAID III)
4470 Grants to Local Governments (VAID IV)
4470 Grants to Local Governments (VAID V)

\$53,941.33

\$53,941.33

SECTION 261 GRAND TOTAL

FY14
APPROPRIATION

YEAR TO DATE
EXPENDITURE

OBLIGATED
MONEY

PERSONAL SERVICE

\$0.00

\$0.00

STATE PAID RETIREMENT

\$0.00

\$0.00

RETIREMENT

\$0.00

\$0.00

SOCIAL SECURITY

\$0.00

\$0.00

CONTRACTUAL SERVICE

\$0.00

\$0.00

TRAVEL

\$0.00

\$0.00

PRINTING

\$0.00

\$0.00

COMMODITIES

\$0.00

\$0.00

EQUIPMENT

\$0.00

\$0.00

TELECOMMUNICATIONS

\$0.00

\$0.00

OPERATION OF AUTO EQUIPMENT

\$0.00

\$0.00

INDIRECT COST REFUNDS

\$2,075.93

\$2,075.93

GRANTS

\$53,941.33

\$53,941.33

TOTAL

\$56,017.26

\$56,017.26

\$0.00

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 251 - REQUIREMENTS MONTH ENDING: Aug. 31, 2014 (Final)	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	
PERSONAL SERVICE			
1129 State Paid Retirement			
1161 Retirement			
1170 Social Security			
1180 Group Insurance			
CONTRACTUAL SERVICE			
1205 Freight Express/Drayage			
1223 Repair & Maintenance Real Property			
1225 Repair & Maintenance, EDP Equip.	\$12,509.34	\$12,509.34	
1231 Rental, Office Equipment			
1232 Rental, Motor Vehicles			
1237 Rental, Film & Audio/Visual Aids			
1239 Rental, NEC			
1242 Auditing & Management Services			
1243 Book Binding & Processing Services			
1244 Legal Fees			
1245 Professional & Technical Services, NEC	\$14,506.33	\$14,506.33	
1261 Postage			
1266 Court Reporting & Filing Services			
1273 Advertising			
1274 Registration Fees & Conf. Exp. (Vendor)			
1276 Registration Fees & Conf. Exp. (Employee)			
1280 Copying, Photographic & Printing Serv.			
1284 Computer Software	\$30,776.43	\$30,776.43	
1289 Contractual Services, NEC			
TRAVEL			
1291 In-State	\$284.51	\$284.51	
1292 Out-of-State			
PRINTING			
COMMODITIES			
1304 Office/Library Supplies			
1308 Educational & Instructional Materials			
1394 Office/Library Equip., Not Exceed. \$100			
1398 Equipment, NEC			
1399 Commodities, NEC			
EQUIPMENT			
1510 Office Furniture & Equipment			
1515 EDP Equipment	\$31,153.52	\$31,153.52	
1561 Training Equipment			
6625 Leasehold Improvements			
TELECOMMUNICATIONS			
1721 Rental, Telephone Serv. & Equip.			
1722 Rental, Data Comm. Serv. & Equip.			
1728 Video Conferencing			
1729 Rental, Other Comm. Serv. & Equip.			
1730 Parts & Supplies for Telephone			
1740 Answering & Pag. Comm. Serv. Equip.			
1750 Telephone, Data, Radio & Other Equip.			
1799 Telecommunication Services, NEC			
OPERATION OF AUTO EQUIPMENT			
1893 Repair & Maint., Automotive Equipment			
1894 Parts & Fittings, Automotive Equipment			
1896 Gasoline, Oil & Antifreeze			
1898 Automotive Services, NEC			
1899 Automotive Expenses, NEC			
INDIRECT COST REFUNDS			
1993 Indirect Cost Allocation Refund	\$494,112.37	\$494,112.37	
GRANTS			
4453 Reimbursement to Govt Units (AVE)			
4453 Reimbursement to Govt Units (Phase II)	\$16,877.11	\$16,877.11	
4453 Reimbursement to Govt Units (ALA)			
4453 Reimbursement to Govt Units (EDG)			
4470 Grants to Local Governments (VRS)			
4479 Payments to Other State Agencies			
SECTION 251 (OLD REQ) GRAND TOTAL	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY
PERSONAL SERVICE	\$0.00	\$0.00	
STATE PAID RETIREMENT	\$0.00	\$0.00	
RETIREMENT	\$0.00	\$0.00	
SOCIAL SECURITY	\$0.00	\$0.00	
GROUP INSURANCE	\$0.00	\$0.00	
CONTRACTUAL SERVICE	\$57,792.10	\$57,792.10	\$69,871.74
TRAVEL	\$284.51	\$284.51	
PRINTING	\$0.00	\$0.00	
COMMODITIES	\$0.00	\$0.00	
EQUIPMENT	\$31,153.52	\$31,153.52	
TELECOMMUNICATIONS	\$0.00	\$0.00	
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00	
INDIRECT COST REFUNDS	\$494,112.37	\$494,112.37	
GRANTS	\$16,877.11	\$16,877.11	
TOTAL	\$600,219.61	\$600,219.61	\$69,871.74

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 251 - ADDITIONAL REQUIREMENTS
MONTH ENDING: Aug. 31, 2014 (Final)

FY14
APPROPRIATION

YEAR TO DATE
EXPENDITURE

PERSONAL SERVICE

1129 State Paid Retirement
1161 Retirement
1170 Social Security
1180 Group Insurance

CONTRACTUAL SERVICE

1205 Freight Express/Drayage
1223 Repair & Maintenance Real Property
1225 Repair & Maintenance, EDP Equip.
1231 Rental, Office Equipment
1232 Rental, Motor Vehicles
1237 Rental, Film & Audio/Visual Aids
1239 Rental, NEC
1242 Auditing & Management Services
1243 Book Binding & Processing Services
1244 Legal Fees
1245 Professional & Technical Services, NEC
1261 Postage
1266 Court Reporting & Filing Services
1273 Advertising
1274 Registration Fees & Conf. Exp. (Vendor)
1276 Registration Fees & Conf. Exp. (Employee)
1280 Copying, Photographic & Printing Serv.
1284 Computer Software
1289 Contractual Services, NEC

TRAVEL

1291 In-State
1292 Out-of-State

PRINTING

COMMODITIES

1304 Office/Library Supplies
1308 Educational & Instructional Materials
1394 Office/Library Equip., Not Exceed. \$100
1398 Equipment, NEC
1399 Commodities, NEC

EQUIPMENT

1510 Office Furniture & Equipment
1515 EDP Equipment
1561 Training Equipment
6625 Leasehold Improvements

TELECOMMUNICATIONS

1721 Rental, Telephone Serv. & Equip.
1722 Rental, Data Comm. Serv. & Equip.
1728 Video Conferencing
1729 Rental, Other Comm. Serv. & Equip.
1730 Parts & Supplies for Telephone
1740 Answering & Pag. Comm. Serv. Equip.
1750 Telephone, Data, Radio & Other Equip.
1799 Telecommunication Services, NEC

OPERATION OF AUTO EQUIPMENT

1893 Repair & Maint., Automotive Equipment
1894 Parts & Fittings, Automotive Equipment
1896 Gasoline, Oil & Antifreeze
1898 Automotive Services, NEC
1899 Automotive Expenses, NEC

INDIRECT COST REFUNDS

1993 Indirect Cost Allocation Refund

GRANTS

4453 Reimbursement to Govt Units (AVE)
4453 Reimbursement to Govt Units (Phase II)
4453 Reimbursement to Govt Units (ALA)
4453 Reimbursement to Govt Units (EDG)
4470 Grants to Local Governments (VRS)
4479 Payments to Other State Agencies

\$1,866,176.39

\$1,866,176.39

SECTION 251 (NEW REQ) GRAND TOTAL

FY14
APPROPRIATION

YEAR TO DATE
EXPENDITURE

OBLIGATED
MONEY

PERSONAL SERVICE	\$0.00	\$0.00
STATE PAID RETIREMENT	\$0.00	\$0.00
RETIREMENT	\$0.00	\$0.00
SOCIAL SECURITY	\$0.00	\$0.00
GROUP INSURANCE	\$0.00	\$0.00
CONTRACTUAL SERVICE	\$0.00	\$0.00
TRAVEL	\$0.00	\$0.00
PRINTING	\$0.00	\$0.00
COMMODITIES	\$0.00	\$0.00
EQUIPMENT	\$0.00	\$0.00
TELECOMMUNICATIONS	\$0.00	\$0.00
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00
INDIRECT COST REFUNDS	\$0.00	\$0.00
GRANTS	\$1,866,176.39	\$1,866,176.39

TOTAL	\$1,866,176.39	\$1,866,176.39	\$0.00
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STATE BOARD OF ELECTIONS
FY15 MONTHLY FISCAL REPORT
 Help Illinois Vote Fund

AGENCY TOTALS	SECTION 101 <u>Discretionary</u> Funds	SECTION 102 <u>Entitlement</u> Payments	SECTION 261 <u>EAID</u> Disbursements	SECTION 251 <u>Requirements</u>	SECTION 251 <u>Additional</u> <u>Requirements</u>	TOTAL Fund Activity
MONTH ENDING: Aug. 31, 2014						
CASH BALANCE FROM FY14	\$553,557.44	\$0.00	\$0.00	\$3,555,326.11	\$3,559,543.77	\$7,668,427.32
Program Revenues from Federal Govt						\$0.00
Miscellaneous Revenues						\$0.00
Interest Earned on IOC Balances	\$209.99			\$1,348.70	\$1,350.31	\$2,909.00
Interest Penalties Received						\$0.00
EAC-Mandated Transfers of Interest						\$0.00
State Match Receipts						\$0.00
TOTAL CASH REVENUES	\$209.99	\$0.00	\$0.00	\$1,348.70	\$1,350.31	\$2,909.00
YEAR TO DATE CASH EXPENDITURES						
PERSONAL SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STATE-PAID RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GROUP INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CONTRACTUAL SERVICE	\$2,766.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,766.00
TRAVEL	\$990.24	\$0.00	\$0.00	\$0.00	\$0.00	\$990.24
PRINTING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COMMODITIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TELECOMMUNICATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OPERATION OF AUTO. EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INDIRECT COST REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB-TOTAL CASH EXPENDITURES (OPERATIONS)	\$3,756.24	\$0.00	\$0.00	\$0.00	\$0.00	\$3,756.24
AWARDS & GRANTS	\$0.00	\$0.00	\$175,003.68	\$0.00	\$300,496.58	\$475,500.26
TOTAL CASH EXPENDITURES	\$3,756.24	\$0.00	\$175,003.68	\$0.00	\$300,496.58	\$479,256.50
CASH BALANCE AT END OF MONTH	\$550,011.19	\$0.00	(\$175,003.68)	\$3,556,674.81	\$3,260,397.50	\$7,192,079.82

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 101 - DISCRETIONARY FUNDS
MONTH ENDING: Aug. 31, 2014

FY15
APPROPRIATION

YEAR TO DATE
EXPENDITURE

PERSONAL SERVICE

1129 State Paid Retirement
1161 Retirement
1170 Social Security
1180 Group Insurance

CONTRACTUAL SERVICE

1205 Freight Express/Drayage
1223 Repair & Maintenance Real Property
1225 Repair & Maintenance, EDP Equip.
1231 Rental, Office Equipment
1232 Rental, Motor Vehicles
1237 Rental, Film & Audio/Visual Aids
1239 Rental, NEC
1242 Auditing & Management Services
1243 Book Binding & Processing Services
1244 Legal Fees
1245 Professional & Technical Services, NEC
1261 Postage
1266 Court Reporting & Filing Services
1273 Advertising
1274 Registration Fees & Conf. Exp. (Vendor)
1276 Registration Fees & Conf. Exp. (Employee)
1280 Copying, Photographic & Printing Serv.
1284 Computer Software
1286 Travel, Reimb. to Non-State Employees
1289 Contractual Services, NEC

\$0.00

\$2,766.00

\$0.00

\$2,766.00

TRAVEL

1291 In-State & 1293 In-State (to vendor)
1292 Out-of-State
1295 Mileage

\$610.00

\$0.00

\$380.24

\$610.00

\$380.24

PRINTING

COMMODITIES

1304 Office/Library Supplies
1308 Educational & Instructional Materials
1394 Office/Library Equip., Not Exceed. \$100
1398 Equipment, NEC
1399 Commodities, NEC

EQUIPMENT

1510 Office Furniture & Equipment
1515 EDP Equipment
1561 Training Equipment
6625 Leasehold Improvements

\$0.00

TELECOMMUNICATIONS

1721 Rental, Telephone Serv. & Equip.
1722 Rental, Data Comm. Serv. & Equip.
1728 Video Conferencing
1729 Rental, Other Comm. Serv. & Equip.
1730 Parts & Supplies for Telephone
1740 Answering & Pag. Comm. Serv. Equip.
1750 Telephone, Data, Radio & Other Equip.
1799 Telecommunication Services, NEC

\$0.00

OPERATION OF AUTO EQUIPMENT

1893 Repair & Maint., Automotive Equipment
1894 Parts & Fittings, Automotive Equipment
1896 Gasoline, Oil & Antifreeze
1898 Automotive Services, NEC
1899 Automotive Expenses, NEC

INDIRECT COST REFUNDS

1993 Indirect Cost Allocation Refund

\$0.00

GRANTS

4453 Reimbursement to Governmental Units
4458 Services, NEC
4470 Grants to Local Governments (PPA)
4470 Grants to Local Governments (EAI)
4470 Grants to Local Governments (AAG)
4470 Grants to Local Governments
4479 Payments to Other State Agencies

SECTION 101 GRAND TOTAL

FY15
APPROPRIATION

YEAR TO DATE
EXPENDITURE

OBLIGATED
MONEY

PERSONAL SERVICE

\$0.00

\$0.00

STATE PAID RETIREMENT

\$0.00

\$0.00

RETIREMENT

\$0.00

\$0.00

SOCIAL SECURITY

\$0.00

\$0.00

GROUP INSURANCE

\$0.00

\$0.00

CONTRACTUAL SERVICE

\$2,766.00

\$2,766.00

TRAVEL

\$990.24

\$990.24

PRINTING

\$0.00

\$0.00

COMMODITIES

\$0.00

\$0.00

EQUIPMENT

\$0.00

\$0.00

TELECOMMUNICATIONS

\$0.00

\$0.00

OPERATION OF AUTO EQUIPMENT

\$0.00

\$0.00

INDIRECT COST REFUNDS

\$0.00

\$0.00

GRANTS

\$0.00

\$0.00

TOTAL

\$3,766.24

\$3,766.24

\$0.00

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
 Help Illinois Vote Fund

SECTION 102 - ENTITLEMENT PAYMENTS
MONTH ENDING: Aug. 31, 2014

FY15
APPROPRIATION

YEAR TO DATE
EXPENDITURE

PERSONAL SERVICE

1129 State Paid Retirement
 1161 Retirement
 1170 Social Security

CONTRACTUAL SERVICE

1205 Freight Express/Drayage
 1225 Repair & Maintenance, EDP Equip.
 1231 Rental, Office Equipment
 1237 Rental, Film & Audio/Visual Aids
 1239 Rental, NEC
 1242 Auditing & Management Services
 1243 Book Binding & Processing Services
 1244 Legal Fees
 1245 Professional & Technical Services, NEC
 1261 Postage
 1266 Court Reporting & Filing Services
 1274 Registration Fees & Conf. Exp. (Vendor)
 1276 Registration Fees & Conf. Exp. (Employee)
 1280 Copying, Photographic & Printing Serv.
 1284 Computer Software
 1289 Contractual Services, NEC

TRAVEL

1291 In-State
 1292 Out-of-State

PRINTING

COMMODITIES

1304 Office/Library Supplies
 1394 Office/Library Equip., Not Exceed. \$100
 1398 Equipment, NEC
 1399 Commodities, NEC

EQUIPMENT

1510 Office Furniture & Equipment
 1515 EDP Equipment
 1599 Equipment, NEC

TELECOMMUNICATIONS

1721 Rental, Telephone Serv. & Equip.
 1722 Rental, Data Comm. Serv. & Equip.
 1728 Video Conferencing
 1729 Rental, Other Comm. Serv. & Equip.
 1730 Parts & Supplies for Telephone
 1740 Answering & Pag. Comm. Serv. Equip.
 1750 Telephone, Data, Radio & Other Equip.
 1799 Telecommunication Services, NEC

OPERATION OF AUTO EQUIPMENT

1893 Repair & Maint., Automotive Equipment
 1894 Parts & Fittings, Automotive Equipment
 1896 Gasoline, Oil & Antifreeze
 1898 Automotive Services, NEC
 1899 Automotive Expenses, NEC

GRANTS

4453 Reimbursement to Governmental Units
 4458 Services, NEC
 4470 Grants to Local Governments, NEC

SECTION 102 GRAND TOTAL

FY15
APPROPRIATION

YEAR TO DATE
EXPENDITURE

OBLIGATED
MONEY

PERSONAL SERVICE	\$0.00	\$0.00
STATE PAID RETIREMENT	\$0.00	\$0.00
RETIREMENT	\$0.00	\$0.00
SOCIAL SECURITY	\$0.00	\$0.00
CONTRACTUAL SERVICE	\$0.00	\$0.00
TRAVEL	\$0.00	\$0.00
PRINTING	\$0.00	\$0.00
COMMODITIES	\$0.00	\$0.00
EQUIPMENT	\$0.00	\$0.00
TELECOMMUNICATIONS	\$0.00	\$0.00
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00
GRANTS	\$0.00	\$0.00

TOTAL	\$0.00	\$0.00	\$0.00
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STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 261 - EAID DISBURSEMENTS
MONTH ENDING: Aug. 31, 2014

FY15
APPROPRIATION

YEAR TO DATE
EXPENDITURE

PERSONAL SERVICE

1129 State Paid Retirement
1181 Retirement
1170 Social Security

CONTRACTUAL SERVICE

1205 Freight Express/Drayage
1225 Repair & Maintenance, EDP Equip.
1231 Rental, Office Equipment
1237 Rental, Film & Audio/Visual Aids
1239 Rental, NEC
1242 Auditing & Management Services
1243 Book Binding & Processing Services
1244 Legal Fees
1245 Professional & Technical Services, NEC
1261 Postage
1266 Court Reporting & Filing Services
1274 Registration Fees & Conf. Exp. (Vendor)
1276 Registration Fees & Conf. Exp. (Employee)
1280 Copying, Photographic & Printing Serv.
1284 Computer Software
1289 Contractual Services, NEC

TRAVEL

1291 In-State
1292 Out-of-State

PRINTING

COMMODITIES

1304 Office/Library Supplies
1394 Office/Library Equip., Not exc. \$100
1398 Equipment, NEC
1399 Commodities, NEC

EQUIPMENT

1510 Office Furniture & Equipment
1515 EDP Equipment
1599 Equipment, NEC

TELECOMMUNICATIONS

1721 Rental, Telephone Serv. & Equip.
1722 Rental, Data Comm. Serv. & Equip.
1728 Video Conferencing
1729 Rental, Other Comm. Serv. & Equip.
1730 Parts & Supplies for Telephone
1740 Answering & Pag. Comm. Serv. Equip.
1750 Telephone, Data, Radio & Other Equip.
1799 Telecommunication Services, NEC

OPERATION OF AUTO EQUIPMENT

1893 Repair & Maint., Automotive Equipment
1894 Parts & Fittings, Automotive Equipment
1896 Gasoline, Oil & Antifreeze
1898 Automotive Services, NEC
1899 Automotive Expenses, NEC

INDIRECT COST REFUNDS

1993 Indirect Cost Allocation Refund \$0.00

GRANTS

4453 Reimbursement to Governmental Units
4470 Grants to Local Governments (VAID II)
4470 Grants to Local Governments (VAID III)
4470 Grants to Local Governments (VAID IV)
4470 Grants to Local Governments (VAID V)

\$175,003.68

\$175,003.68

SECTION 261 GRAND TOTAL

FY15
APPROPRIATION

YEAR TO DATE
EXPENDITURE

OBLIGATED
MONEY

PERSONAL SERVICE
STATE PAID RETIREMENT
RETIREMENT
SOCIAL SECURITY
CONTRACTUAL SERVICE
TRAVEL
PRINTING
COMMODITIES
EQUIPMENT
TELECOMMUNICATIONS
OPERATION OF AUTO EQUIPMENT
INDIRECT COST REFUNDS
GRANTS

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$175,003.68

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$175,003.68

\$0.00

TOTAL

\$175,003.68

\$175,003.68

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 251 - ADDITIONAL REQUIREMENTS
MONTH ENDING: Aug. 31, 2014

FY15
APPROPRIATION

YEAR TO DATE
EXPENDITURE

PERSONAL SERVICE

1129 State Paid Retirement
1161 Retirement
1170 Social Security
1180 Group Insurance

CONTRACTUAL SERVICE

1205 Freight Express/Drayage
1223 Repair & Maintenance Real Property
1225 Repair & Maintenance, EDP Equip.
1231 Rental, Office Equipment
1232 Rental, Motor Vehicles
1237 Rental, Film & Audio/Visual Aids
1239 Rental, NEC
1242 Auditing & Management Services
1243 Book Binding & Processing Services
1244 Legal Fees
1245 Professional & Technical Services, NEC
1261 Postage
1266 Court Reporting & Filing Services
1273 Advertising
1274 Registration Fees & Conf. Exp. (Vendor)
1276 Registration Fees & Conf. Exp. (Employee)
1280 Copying, Photographic & Printing Serv.
1284 Computer Software
1289 Contractual Services, NEC

TRAVEL

1291 In-State
1292 Out-of-State

PRINTING

COMMODITIES

1304 Office/Library Supplies
1308 Educational & Instructional Materials
1394 Office/Library Equip., Not Exceed. \$100
1398 Equipment, NEC
1399 Commodities, NEC

EQUIPMENT

1510 Office Furniture & Equipment
1515 EDP Equipment
1561 Training Equipment
6625 Leasehold Improvements

TELECOMMUNICATIONS

1721 Rental, Telephone Serv. & Equip.
1722 Rental, Data Comm. Serv. & Equip.
1728 Video Conferencing
1729 Rental, Other Comm. Serv. & Equip.
1730 Parts & Supplies for Telephone
1740 Answering & Pag. Comm. Serv. Equip.
1750 Telephone, Data, Radio & Other Equip.
1799 Telecommunication Services, NEC

OPERATION OF AUTO EQUIPMENT

1893 Repair & Maint., Automotive Equipment
1894 Parts & Fittings, Automotive Equipment
1896 Gasoline, Oil & Antifreeze
1898 Automotive Services, NEC
1899 Automotive Expenses, NEC

INDIRECT COST REFUNDS

1993 Indirect Cost Allocation Refund

GRANTS

4453 Reimbursement to Govt Units (AVE)
4453 Reimbursement to Govt Units (Phase II)
4453 Reimbursement to Govt Units (ALA)
4453 Reimbursement to Govt Units (EDG)
4470 Grants to Local Governments (Phase III)
4479 Payments to Other State Agencies

\$300,496.58

\$300,496.58

SECTION 251 (NEW REQ) GRAND TOTAL

FY15
APPROPRIATION

YEAR TO DATE
EXPENDITURE

OBLIGATED
MONEY

PERSONAL SERVICE
STATE PAID RETIREMENT
RETIREMENT
SOCIAL SECURITY
GROUP INSURANCE

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

CONTRACTUAL SERVICE
TRAVEL

\$0.00
\$0.00

\$0.00
\$0.00

PRINTING

\$0.00

\$0.00

COMMODITIES

\$0.00

\$0.00

EQUIPMENT

\$0.00

\$0.00

TELECOMMUNICATIONS

\$0.00

\$0.00

OPERATION OF AUTO EQUIPMENT

\$0.00

\$0.00

INDIRECT COST REFUNDS

\$0.00

\$0.00

GRANTS

\$300,496.58

\$300,496.58

TOTAL

\$300,496.58

\$300,496.58

\$0.00

Start Date	End Date	Activity	Division
8 /22/2014		Last day for SBE to certify any proposed statewide question for the November 4, 2014 General Election (not less than 74 days before the election). 10 ILCS 5/28-5	ET&RD
8 /27/2014		Arrange to have the LIST OF CANDIDATES FOR THE GENERAL ELECTION booklet available for distribution from both offices. 10 ILCS 5/1A-8 (1, 2, 5, 11)	ET&RD
8 /28/2014		Last day to object ot resolutions for filling a vacancy in nomination for established and new political parties.	EL INFO
8 /29/2014		The last day that the State Board of Elections shall notify political committees that have filed a Statement of Organization of their obligation to file the 2014 SEPTEMBER QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. 10 ILCS 5/9-10, 9-15(9).	CAMP DISC
9 /2 /2014		Last day to transmit objections and call for electoral board hearings. 10 ILCS 5/10-8	EL INFO
9 /4 /2014		Complete updating the GUIDE FOR POLLWATCHERS. (Project began:7/1/2014) 10 ILCS 5/1A-8 (1, 2, 4, 11)	ET&RD
9 /4 /2014		Send campaign financing notice of obligation to judges seeking retention. 10 ILCS 5/9-16.	CAMP DISC
9 /11/2014		Notify election authorities to send referenda information. 10 ILCS 5/1A-8 (1, 2, 12)	VRS
9 /12/2014		Send notice (form) to election authorities in order to obtain voting system information to be used for the General Election. (Rules and Regulations)	VRS
9 /12/2014		Send notice (form) to election authorities in order to obtain early voting system information to be used for the General Election.	VRS
9 /15/2014		Last day for representative and legislative committees to meet and organize. 10 ILCS 5/8-5	EL INFO
9 /15/2014		Last day for US Senator, US Representative, Constitutional officers candidates, and candidates for Supreme and Appellate Court judgeships to submit personal statements and photographs for the internet voters' guide to the State Board of Elections. 10 ILCS 5/12A-10(g)	LEG
9 /15/2014		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR

Start Date	End Date	Activity	Division
9 /17/2014		Send notification to election authorities re: Voting Equipment Test. 10 ILCS 24B-9, 24C-9	VRS
9 /17/2014		Complete brochure update. Project started 7/1/2014 10 ILCS 5/1A-8 (1, 2, 4, 11)	ET&RD
9 /19/2014		Each election authority shall send to the SBE written notice on a form prescribed and supplied by the Board the serial numbers for the early voting systems it will use for the General Election.	VRS
9 /19/2014		Last day for the election authority to have in his office a sufficient number of ballots printed and available for mailing to persons in the United States Service or their spouse and dependents, citizens temporarily residing outside the territorial limits of the United States and nonresident civilians. 10 ILCS 5/7-16, 16-5.01	LEG
9 /20/2014		Last day for the State Board of Elections to publish the Internet Voters' Guide on the Board's website. 10 ILCS 5/12A-5	LEG
9 /22/2014		Each election authority shall send to the SBE written notice on a form prescribed and supplied by the Board of the type of voting system it will use for the General Election. (Rules and Regulations)	VRS
9 /22/2014		Election authorities must submit to SBE a copy of the specimen ballot that is to be tested for General Election. 10 ILCS 5/24B-9	VRS
9 /23/2014		Remind the Driver and Motor Vehicle Services of the registration cut off of 27 days before an election.	LEG
9 /30/2014		Notify election authorities of their need to give public test notification and re-tabulation notification for General Election.	VRS
10/1 /2014		First day that any political committee shall file its 2014 SEPTEMBER QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES with the Board. 10 ILCS 5/9-10.	CAMP DISC
10/1 /2014		Notify election authorities of requirement to submit computerized voter registration information for General Election 2014 submission in a format prescribed by the SBE	VRS

Start Date	End Date	Activity	Division
10/3 /2014		Begin testing of automatic tabulating equipment. 10 ILCS 5/24B-9, 24C-9	VRS
10/5 /2014		First day of period during which any receipt of a contribution of \$1000 or more by a political committee participating in the general election, must be reported within two business days following its receipt. 10 ILCS 5/9-10(c)	CAMP DISC
10/5 /2014		First day of period during which independent expenditures of \$1000 or more made by a political committee must be reported electronically within five business days after making the independent expenditure. 10 ILCS 5/9-10(e).	CAMP DISC
10/7 /2014		Last day for voter registration or transfer registration prior to November 4th General Election. 10 ILCS 4-6,4-6.2, 4-16, 5/5-5, 5-16.2, 5-23, 6-29,6-50.2	EL INFO
10/7 /2014		First day for election authority to submit computerized voter registration file for the General Election 2014 submission. 10 ILCS 5/4-8,5-7,6-36	VRS
10/7 /2014		Complete draft of Board's field and office plan for Election Day.	EL INFO
10/8 /2014		Notify election authorities to forward a copy of their computer operator's log or analogous information following the proclamation of election results. 10 ILCS 5/24A-13, 24B-13, 24C-14 (Rules and Regulations)	VRS
10/8 /2014		First day for grace period registration, change of address and voting begins. 10 ILCS 5/4-50, 5-50, 6-100	EL INFO
10/10/2014		Begin to develop SBE LEGISLATIVE PROGRAM for the upcoming legislative session, beginning January 2015. Recommendations will be solicited from division staff. 10 ILCS 5/1A-8 (8)	LEG
10/14/2014		Send letter to those jurisdictions where in-precinct counting equipment is utilized requesting a list of those precincts involved in election. 10 ILCS 24B-15, 24C-15	VRS
10/14/2014		Complete profile of pre-election referenda. 10 ILCS 5/1A-8 (1, 2, 12)	VRS

Start Date	End Date	Activity	Division
10/15/2014		Notify Department of Public Health for a list of facilities licensed or certified under the Nursing Home Care Reform Act or the MR/DD Community Care Act. This is to obtain a current list for the February 24th, 2015 Consolidated Primary Election, and for the April 7th, 2015 Consolidated Election. 10 ILCS 5/19-12.2	ET&RD
10/15/2014		Last day that a political committee shall file its 2014 SEPTEMBER QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES with the Board. 10 ILCS 5/9-10.	CAMP DISC
10/17/2014		Last day for election authority to notify public of time, date, and place of re-tabulation for General Election. 10 ILCS 5/24B-15	VRS
10/17/2014		Last day for election authorities to submit request for extension to file computerized voter registration information for the General Election 2014 submission. Rules and Regulations	VRS
10/17/2014		Last day for election authority to submit computerized voter registration file for the General Election 2014 submission. 10 ILCS 5/4-8,5-7,6-36	VRS
10/20/2014		First day for early voting for counties who have permanent polling places. 10 ILCS 5/19A-15	EL INFO
10/20/2014		First day for early voting at the office of the Election Authority and locations designated by the Election Authority. 10 ILCS 5/19A-15	EL INFO
10/21/2014		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
10/24/2014		Notify state central committee chairmen of the time and place of SBE's random selection procedure for the election jurisdiction's 5% re-tabulation of early voting equipment. 10 ILCS 5/24A-15, 5/24B-15, 5/24C-15	VRS
10/24/2014		Notify state central committee chairmen of the time and place of SBE's random selection procedure for the election jurisdictions' 5% re-tabulation of precincts. 10 ILCS 5/24B-15 and 5/24C-15	VRS

Start Date	End Date	Activity	Division
10/24/2014		Date those jurisdictions utilizing in-precinct counting equipment must submit list of those precincts that will be open for the election. 10 ILCS 5/24B-15, 24C-15	VRS
10/28/2014		Send verification letter to election authorities to confirm the precinct data they originally submitted for their 5% retabulation. 10 ILCS 5/24B-15, 24C-15	VRS
10/28/2014		Last day for election authority to notify public of time, date, and place of public test for General Election. 10 ILCS 5/24B-9	VRS
10/29/2014		Last day for SBE to send list of facilities licensed or certified under the Nursing Home Care Reform Act or the MR/DD Community Care Act to the proper election authorities. This list is for the February 24, 2015 Consolidated Primary Election, and for the April 7th, 2015 Consolidated Election (not less than 120 days before each regular election). 10 ILCS 19-12.2	ET&RD
10/30/2014		Last day to conduct SBE tests of automatic tabulating equipment. 10 ILCS 5/24B-9, 24C-9	VRS
10/31/2014		Date upon which the State Board of Election shall notify political committees that have failed to file the 2014 SEPTEMBER QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES by the deadline that an assessment will be levied against the committee for failure to file the report in a timely fashion. Rules and Regulations 125.425.	CAMP DISC
11/1 /2014		Last day for early voting at the office of the Election Authority and locations designated by the Election Authority. 10 ILCS 5/19A-15	EL INFO
11/1 /2014		Last day of grace period registration, change of address and voting. 10 ILCS 5/4-50, 5-50, 6-100	EL INFO
11/3 /2014		Begin preparation of packet materials for 2014 DECEMBER QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONIS AND EXPENDITURES. Packets to be mailed or e-mailed November 28, 2014. 10 ILCS 5/9-15	CAMP DISC

7. **Follow up.**
8. **Comments from the general public.**
9. **Next regular Board meeting at 10:30 a.m. on Tuesday, October 21, 2014, in Chicago.**
10. **Executive session.**